

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15

Page: 001 1

Bid Order: 001 Contract ID: 06-C006-097
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/20/15

Primary County: BENTON
Established DBE Goal: 4.00 %

Project: BROS-C006(97)--8J-06
Work Type: BRIDGE REPLACEMENT - CCS
County: BENTON Prj Awd Amt: \$363,744.00
Route: 27TH AVENUE
Location: 27TH AVE: OVER BR PRAIRIE CREEK

TAYLOR CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 363,744.00	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 372,539.81	102.41 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 435,105.43	119.61 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 001 2

Bid Order: 001
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 06-C006-097

Primary County: BENTON

		(1) TA060		(2) IO081		(3) PE320		
		TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	267.000 CY	5.00000	1335.00	9.00000	2403.00	18.95000	5059.65
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	265.000 CY	5.00000	1325.00	9.00000	2385.00	9.30000	2464.50
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	125.000 CY	6.00000	750.00	9.00000	1125.00	13.65000	1706.25
0040	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	150.000 TON	23.50000	3525.00	18.00000	2700.00	24.30000	3645.00
0050	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	15000.00000	15000.00	25000.00000	25000.00	94600.00000	94600.00
0060	2402-2720000 EXCAVATION, CLASS 20	86.000 CY	35.00000	3010.00	35.00000	3010.00	14.70000	1264.20
0070	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	217.300 CY	530.00000	115169.00	615.00000	133639.50	668.85000	145341.11
0080	2404-7775000 REINFORCING STEEL	53281.000 LB	1.00000	53281.00	0.85000	45288.85	0.76000	40493.56
0090	2414-6424120 CONCRETE OPEN RAILING	204.600 LF	90.00000	18414.00	55.10000	11273.46	65.10000	13319.46
0100	2501-0201042 PILES, STEEL, HP 10 X 42	700.000 LF	40.00000	28000.00	37.00000	25900.00	27.95000	19565.00
0110	2501-0201253 PILES, STEEL, HP 12 X 53	1040.000 LF	45.00000	46800.00	48.00000	49920.00	31.10000	32344.00
0120	2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	208.000 LF	125.00000	26000.00	85.00000	17680.00	90.90000	18907.20
0130	2507-6800061 REVTMENT, CLASS E	230.000 TON	38.00000	8740.00	50.00000	11500.00	39.10000	8993.00
0140	2507-6875002 REVTMENT, REMOVE AND REPLACE	35.000 CY	15.00000	525.00	25.00000	875.00	27.50000	962.50
0150	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0160	2528-8445110 TRAFFIC CONTROL	LUMP	1400.00000	1400.00	1400.00000	1400.00	2600.00000	2600.00
0170	2533-4980005 MOBILIZATION	LUMP	37000.00000	37000.00	35000.00000	35000.00	40400.00000	40400.00
0180	2601-2634100 MULCHING	0.300 ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 001 3

Bid Order: 001
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 06-C006-097

Primary County: BENTON

		(1) TA060		(2) IO081		(3) PE320		
		TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	2000.00000	600.00	2500.00000	750.00	2500.00000	750.00
0200	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000 LF	8.00000	960.00	6.50000	780.00	6.50000	780.00
0210	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0220	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	363,744.00	\$	372,539.81	\$	435,105.43
CONTRACT TOTALS			\$	363,744.00	\$	372,539.81	\$	435,105.43

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 002 1

Bid Order: 002 Contract ID: 21-C021-127
Letting Date: 150616 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 04/04/16

Primary County: CLAY
Established DBE Goal: 4.00 %

Project: BROS-C021(127)--8J-21
Work Type: BRIDGE REPLACEMENT - CCS
County: CLAY Prj Awd Amt: \$521,890.25
Route: 300TH STREET
Location: 300 ST: OVER OCHEYDAN RIVER

GRAVES CONSTRUCTION CO., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 521,890.25	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 576,798.00	110.52 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 641,468.75	122.91 %
4	DI360 DIXON CONSTRUCTION CO.	\$ 701,183.00	134.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 002 2

Bid Order: 002
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 21-C021-127

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) GR100		(2) GO020		(3) CH320	
		GRAVES CONSTRUCTION CO., INC		GODBERSEN-SMITH CONSTRUCTION		CHRISTENSEN BROS., INC.	
SECTION 0001	ITEMS FOR A 140' X 24' CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2102-2710070	8990.000	CY	6.00000	53940.00		5.50000	49445.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020 2104-2710020	1290.000	CY	4.00000	5160.00		8.00000	10320.00
EXCAVATION, CLASS 10, CHANNEL							
0030 2401-6745625	LUMP		28000.00000	28000.00		20000.00000	20000.00
REMOVAL OF EXISTING BRIDGE							
0040 2402-2720000	100.000	CY	30.00000	3000.00		35.00000	3500.00
EXCAVATION, CLASS 20							
0050 2403-0100010	308.500	CY	480.00000	148080.00		575.00000	177387.50
STRUCTURAL CONCRETE (BRIDGE)							
0060 2404-7775000	71735.000	LB	0.95000	68148.25		0.90000	64561.50
REINFORCING STEEL							
0070 2414-6424124	302.900	LF	50.00000	15145.00		60.00000	18174.00
CONCRETE OPEN RAILING, TL-4							
0080 2417-1040018	80.000	LF	21.00000	1680.00		48.50000	3880.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.							
0090 2501-0201042	2440.000	LF	34.00000	82960.00		42.00000	102480.00
PILES, STEEL, HP 10 X 42							
0100 2501-5478042	322.000	LF	130.00000	41860.00		42.00000	13524.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0110 2501-6335010	120.000	LF	30.00000	3600.00		35.00000	4200.00
PREBORED HOLES							
0120 2505-4008400	4.000	EACH	1865.00000	7460.00		1865.00000	7460.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0130 2505-4021010	4.000	EACH	500.00000	2000.00		350.00000	1400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0140 2505-4021700	4.000	EACH	1985.00000	7940.00		1985.00000	7940.00
STEEL BEAM GUARDRAIL END TERMINAL							
0150 2507-3250005	430.000	SY	3.00000	1290.00		3.00000	1290.00
ENGINEERING FABRIC							
0160 2507-6825001	233.000	CY	24.00000	5592.00		62.00000	14446.00
REVETMENT, CONCRETE, HAUL AND PLACE							
0170 2507-6875002	200.000	CY	26.00000	5200.00		45.00000	9000.00
REVETMENT, REMOVE AND REPLACE							
0180 2528-8445110	LUMP		4200.00000	4200.00		4000.00000	4000.00
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 002
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 21-C021-127

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) CH320 CHRISTENSEN BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP	33000.00000	33000.00	60000.00000	60000.00	65000.00000	65000.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100 ACRE	1250.00000	1375.00	1000.00000	1100.00	1000.00000	1100.00
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000 LF	6.00000	540.00	4.00000	360.00	4.00000	360.00
0220 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	305.000 LF	4.00000	1220.00	6.00000	1830.00	6.00000	1830.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	521,890.25	\$	576,798.00	\$	641,468.75
CONTRACT TOTALS		\$	521,890.25	\$	576,798.00	\$	641,468.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 002 4

Bid Order: 002
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 21-C021-127

Primary County: CLAY

		(4) DI360	()	()
		DIXON CONSTR. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140' X 24' CONTINUOUS CONCRETE SLAB BRIDGE				
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8990.000 CY	10.00000	89900.00
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1290.000 CY	10.00000	12900.00
0030	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	49000.00000	49000.00
0040	2402-2720000 EXCAVATION, CLASS 20	100.000 CY	30.00000	3000.00
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	308.500 CY	400.00000	123400.00
0060	2404-7775000 REINFORCING STEEL	71735.000 LB	1.00000	71735.00
0070	2414-6424124 CONCRETE OPEN RAILING, TL-4	302.900 LF	70.00000	21203.00
0080	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	80.000 LF	50.00000	4000.00
0090	2501-0201042 PILES, STEEL, HP 10 X 42	2440.000 LF	43.00000	104920.00
0100	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	322.000 LF	140.00000	45080.00
0110	2501-6335010 PREBORED HOLES	120.000 LF	50.00000	6000.00
0120	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2000.00000	8000.00
0130	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	500.00000	2000.00
0140	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00
0150	2507-3250005 ENGINEERING FABRIC	430.000 SY	3.00000	1290.00
0160	2507-6825001 REVTMENT, CONCRETE, HAUL AND PLACE	233.000 CY	40.00000	9320.00
0170	2507-6875002 REVTMENT, REMOVE AND REPLACE	200.000 CY	30.00000	6000.00
0180	2528-8445110 TRAFFIC CONTROL	LUMP	5700.00000	5700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 002
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 21-C021-127

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
				(4) DI360		()	
				DIXON CONSTR. CO.		()	
0190 2533-4980005							
MOBILIZATION	LUMP	125000.00000	125000.00				
0200 2601-2636043	1.100 ACRE	1500.00000	1650.00				
SEEDING AND FERTILIZING (RURAL)							
0210 2602-0000030	90.000 LF	5.00000	450.00				
SILT FENCE FOR DITCH CHECKS							
0220 2602-0000309	305.000 LF	7.00000	2135.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0230 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	701,183.00	\$		\$	
CONTRACT TOTALS		\$	701,183.00	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 003 1

Bid Order: 003 Contract ID: 27-0025-046
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
 Contract Period: 65 WORK DAYS Late Start Date: 07/20/15

Primary County: DECATUR
 No Established DBE Goal

Project: BRFN-002-7(49)--39-04
 Work Type: BRIDGE DECK OVERLAY
 County: APPANOOSE Prj Awd Amt: \$830,650.30
 Route: IOWA 2
 Location: 2.2 MI E OF SR 70

Project: BRFN-002-5(46)--39-27
 Work Type: BRIDGE DECK OVERLAY
 County: DECATUR Prj Awd Amt: \$1,366,735.20
 Route: IOWA 2
 Location: IA 2 OVER I-35 AT JUNCTION WITH I-35

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 2,197,385.50	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 003 2

Bid Order: 003
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 27-0025-046

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(1) JA250 JASPER CONST. SERVICES, INC.							

SECTION 0001	DESIGN NO. 0115; REPAIRS TO	A	225'-0 X 44'	CONTINUOUS I-BEAM BRIDGE	BRFN-002-7(49)--39-04		
0010	2401-6745636	LUMP	10000.00000	10000.00			
	REMOVAL OF EXISTING HANDRAIL AND END POSTS						
0020	2401-6750001	LUMP	50000.00000	50000.00			
	REMOVALS, AS PER PLAN						
0030	2403-0100000	19.900 CY	3000.00000	59700.00			
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0040	2404-7775005	2324.000 LB	3.00000	6972.00			
	REINFORCING STEEL, EPOXY COATED						
0050	2413-0698074	96.800 SY	300.00000	29040.00			
	DECK REPAIR, CLASS A						
0060	2413-1200000	122.400 LF	250.00000	30600.00			
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0070	2413-1200100	122.400 LF	50.00000	6120.00			
	NEOPRENE GLAND INSTALLATION AND TESTING						
0080	2414-6431100	502.600 LF	120.00000	60312.00			
	RETROFIT CONCRETE BARRIER RAILING						
0090	2528-8400048	1200.000 LF	12.00000	14400.00			
	TEMPORARY BARRIER RAIL, CONCRETE						
0100	2533-4980005	LUMP	95000.00000	95000.00			
	MOBILIZATION						
0110	2555-0000010	LUMP	5000.00000	5000.00			
	DELIVER AND STOCKPILE SALVAGED MATERIAL						
	SECTION TOTALS		\$	367,144.00	\$		\$

SECTION 0002	DESIGN NO. 0115;ALTERNATE	'AA'	OPTION 1: CLASS O PCC BID	THIS SECTION IF ALTERNATE	'AA'	OPTION 1 IS CHOSEN	(49)
0120	2413-0698066	1091.100 SY					
	DECK OVERLAY (CLASS O PCC)						
	SECTION TOTALS		\$		\$		\$

SECTION 0003	DESIGN NO. 0115;ALTERNATE	'AA'	OPTION 2: CLASS HPC-O PCC BID	THIS SECTION IF ALTERNATE	'AA'	OPTION 2 IS CHOSEN	(49)
0130	2413-0698067	1091.100 SY	120.00000	130932.00			
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS		\$	130,932.00	\$		\$

SECTION 0004	ROADWAY ITEMS			BRFN-002-7(49)--39-04			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 003
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 27-0025-046

Primary County: DECATUR

			(1) JA250		()		()	
			JASPER CONST. SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	2102-0425070 SPECIAL BACKFILL	55.200 TON	45.00000	2484.00				
0150	2102-2625000 EMBANKMENT-IN-PLACE	480.000 CY	40.00000	19200.00				
0160	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	358.800 SY	100.00000	35880.00				
0170	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	64.800 CY	125.00000	8100.00				
0180	2301-0690204 BRIDGE APPROACH, BR-204	658.800 SY	250.00000	164700.00				
0190	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1633.200 SY	6.00000	9799.20				
0200	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000 LF	10.00000	3000.00				
0210	2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	25.00000	1875.00				
0220	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2000.00000	8000.00				
0230	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1400.00				
0240	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2200.00000	8800.00				
0250	2510-6745850 REMOVAL OF PAVEMENT	749.600 SY	30.00000	22488.00				
0260	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	54.760 STA	20.00000	1095.20				
0270	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300 STA	200.00000	660.00				
0280	2527-9263180 PAVEMENT MARKINGS REMOVED	49.620 STA	45.00000	2232.90				
0290	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	7500.00000	7500.00				
0300	2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00				
0310	2528-8445113 FLAGGERS	20.000 EACH	420.00000	8400.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 003
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 27-0025-046

Primary County: DECATUR

			(1) JA250		()		()	
			JASPER CONST. SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	12.200 STA	200.00000	2440.00				
0330	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	13.200 GAL	100.00000	1320.00				
0340	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00				
0350	2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	7500.00000	7500.00				
0360	2602-0000020 SILT FENCE	800.000 LF	3.00000	2400.00				
0370	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	640.000 LF	2.50000	1600.00				
0380	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000 LF	2.50000	200.00				
SECTION TOTALS			\$	332,574.30	\$		\$	
SECTION 0005 DESIGN NO. 316; 320-0' X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE BRFN-002-5(46)--39-27								
0390	2401-6750001 REMOVALS, AS PER PLAN	LUMP	150000.00000	150000.00				
0400	2402-2720000 EXCAVATION, CLASS 20	24.400 CY	70.00000	1708.00				
0410	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	340.500 CY	1100.00000	374550.00				
0420	2404-7775005 REINFORCING STEEL, EPOXY COATED	141819.000 LB	0.95000	134728.05				
0430	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5388.000 LB	4.00000	21552.00				
0440	2408-7800000 STRUCTURAL STEEL	683.000 LB	12.00000	8196.00				
0450	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	70.900 LF	300.00000	21270.00				
0460	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	70.900 LF	50.00000	3545.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 003 5

Bid Order: 003
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 27-0025-046

Primary County: DECATUR

			(1) JA250	()	()			
			JASPER CONST. SERVICES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470	2414-6424038	704.600	LF	105.00000	73983.00			
	CONCRETE BARRIER RAIL, 3'-8"							
0480	2426-6772016	63.500	SF	250.00000	15875.00			
	CONCRETE REPAIR							
0490	2499-2300001		LUMP	40000.00000	40000.00			
	DECK DRAINS							
0500	2501-8400172		LUMP	12000.00000	12000.00			
	TEMPORARY SHORING							
0510	2507-2638660	25.800	SY	400.00000	10320.00			
	BRIDGE WING ARMORING - MACADAM STONE							
0520	2526-8285000		LUMP	7000.00000	7000.00			
	CONSTRUCTION SURVEY							
0530	2533-4980005		LUMP	100000.00000	100000.00			
	MOBILIZATION							
	SECTION TOTALS			\$	974,727.05	\$		\$
SECTION 0006 ROADWAY ITEMS			BRFN-002-5(46)--39-27					
0540	2102-2713090	97.600	CY	100.00000	9760.00			
	EXCAVATION, CLASS 13, WASTE							
0550	2115-0100000	52.200	CY	150.00000	7830.00			
	MODIFIED SUBBASE							
0560	2122-5190501	28.800	SY	150.00000	4320.00			
	PAVED SHOULDER, PORTLAND CEMENT							
	CONCRETE (PAVED SHOULDER PANEL FOR							
	BRIDGE END DRAIN)							
0570	2122-5500080	108.800	SY	140.00000	15232.00			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	8 IN.							
0580	2122-7450080	204.500	SY	140.00000	28630.00			
	SHOULDER STRENGTHENING, OPTIONAL HOT							
	MIX ASPHALT MIXTURE OR PORTLAND CEMENT							
	CONCRETE, 8 IN.							
0590	2123-7450000	1.600	STA	1000.00000	1600.00			
	SHOULDER CONSTRUCTION, EARTH							
0600	2301-0690203	442.600	SY	275.00000	121715.00			
	BRIDGE APPROACH, BR-203							
0610	2412-0000100	1494.400	SY	6.00000	8966.40			
	LONGITUDINAL GROOVING IN CONCRETE							
0620	2503-0500401	2.000	EACH	5000.00000	10000.00			
	BRIDGE END DRAIN, DR-401							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 003 6

Bid Order: 003
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 27-0025-046

Primary County: DECATUR

			(1) JA250	()	()	
			JASPER CONST. SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630	2510-6745850 REMOVAL OF PAVEMENT	562.200 SY	30.00000	16866.00		
0640	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	41.450 STA	20.00000	829.00		
0650	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.470 STA	200.00000	1294.00		
0660	2527-9263180 PAVEMENT MARKINGS REMOVED	27.350 STA	45.00000	1230.75		
0670	2528-8400049 TEMPORARY BARRIER RAIL, STEEL	1280.000 LF	80.00000	102400.00		
0680	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	7500.00000	7500.00		
0690	2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00		
0700	2528-8445113 FLAGGERS	40.000 EACH	420.00000	16800.00		
0710	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00		
0720	2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL OF STEEL BEAM GUARD	737.000 LF	30.00000	22110.00		
0730	2602-0000020 SILT FENCE	600.000 LF	3.00000	1800.00		
0740	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	600.000 LF	2.50000	1500.00		
0750	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	2.50000	125.00		
SECTION TOTALS			\$	392,008.15	\$	\$
CONTRACT TOTALS			\$	2,197,385.50	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15

Page: 004 1

Bid Order: 004 Contract ID: 29-0349-206-A
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
 Contract Period: 65 WORK DAYS Late Start Date: 07/20/15

Primary County: DES MOINES
 Established DBE Goal: 3.00 %

Project: BRF-034-9(205)--38-29
 Work Type: BRIDGE DECK OVERLAY
 County: DES MOINES Prj Awd Amt: \$492,061.83
 Route: U.S. 34
 Location: W.B. US 34 OVER W. BURLINGTON AVE. 0.6 MILE
 W. OF US 61(WBL)

Project: BRF-034-9(206)--38-29
 Work Type: BRIDGE DECK OVERLAY
 County: DES MOINES Prj Awd Amt: \$519,896.75
 Route: U.S. 34
 Location: 5TH STREET OVER US 34 1.9 MILE E. OF US 61

 JASPER CONSTRUCTION SERVICES, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,011,958.58	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 1,324,636.90	130.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 004 2

Bid Order: 004
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-206-A

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JA250		(2) HA760		()	
		JASPER CONST. SERVICES, INC.		HAWKEYE PAVING CORP.			
SECTION 0001	DESIGN NO. 0315; 159'-10 1/4 X 40'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		BRF-034-9(205)--38-29			
0010	2413-0698074 DECK REPAIR, CLASS A	26.800 SY	300.00000	8040.00	400.00000	10720.00	
0020	2499-0800000 PAVING NOTCH REPLACEMENT	85.000 LF	275.00000	23375.00	380.00000	32300.00	
0030	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	725.400 SY	23.00000	16684.20	28.00000	20311.20	
0040	2533-4980005 MOBILIZATION	LUMP	64000.00000	64000.00	50000.00000	50000.00	
	SECTION TOTALS		\$ 112,099.20		\$ 113,331.20		\$
SECTION 0002	DESIGN NO. 0315; ALTERNATE 'AA' OPTION 1:	CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (205)			
0050	2413-0698066 DECK OVERLAY (CLASS O PCC)	725.400 SY					
	SECTION TOTALS		\$		\$		\$
SECTION 0003	DESIGN NO. 0315; ALTERNATE 'AA' OPTION 2:	HPC-O PCC BID		THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (205)			
0060	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	725.400 SY	100.00000	72540.00	195.00000	141453.00	
	SECTION TOTALS		\$ 72,540.00		\$ 141,453.00		\$
SECTION 0004	ROADWAY ITEMS	BRF-034-9(205)--38-29					
0070	2102-0425070 SPECIAL BACKFILL	299.800 TON	40.00000	11992.00	73.00000	21885.40	
0080	2102-2625000 EMBANKMENT-IN-PLACE	200.000 CY	30.00000	6000.00	34.00000	6800.00	
0090	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	339.700 SY	70.00000	23779.00	70.00000	23779.00	
0100	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	612.200 SY	62.50000	38262.50	63.00000	38568.60	
0110	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	379.700 CY	35.00000	13289.50	26.00000	9872.20	
0120	2301-0690203 BRIDGE APPROACH, BR-203	516.400 SY	215.00000	111026.00	275.00000	142010.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 004 3

Bid Order: 004
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-206-A

Primary County: DES MOINES

			(1) JA250		(2) HA760		()	
			JASPER CONST. SERVICES, INC.		HAWKEYE PAVING CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1168.800 SY	3.50000	4090.80	7.00000	8181.60		
0140	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	305.000 LF	8.00000	2440.00	25.00000	7625.00		
0150	2505-4008300 STEEL BEAM GUARDRAIL	162.500 LF	30.00000	4875.00	35.00000	5687.50		
0160	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2750.00000	5500.00	2200.00000	4400.00		
0170	2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000 EACH	3300.00000	3300.00	8500.00000	8500.00		
0180	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	550.00000	1100.00	400.00000	800.00		
0190	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	3300.00000	3300.00	3300.00000	3300.00		
0200	2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINAL	1.000 EACH	3300.00000	3300.00	3300.00000	3300.00		
0210	2510-6745850 REMOVAL OF PAVEMENT	1322.800 SY	25.00000	33070.00	24.00000	31747.20		
0220	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.740 STA	57.00000	1467.18	35.00000	900.90		
0230	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	81.620 STA	130.00000	10610.60	130.00000	10610.60		
0240	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	120.00000	960.00	110.00000	880.00		
0250	2527-9263180 PAVEMENT MARKINGS REMOVED	21.990 STA	45.00000	989.55	40.00000	879.60		
0260	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	85.00000	680.00	110.00000	880.00		
0270	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	850.000 LF	11.50000	9775.00	15.00000	12750.00		
0280	2528-8445110 TRAFFIC CONTROL	LUMP	8500.00000	8500.00	15000.00000	15000.00		
0290	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1000.00000	2000.00	1100.00000	2200.00		
0300	2602-0000020 SILT FENCE	1021.000 LF	2.50000	2552.50	3.00000	3063.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 004 4

Bid Order: 004
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-206-A

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JA250		(2) HA760		()	
		JASPER CONST. SERVICES, INC.		HAWKEYE PAVING CORP.			
0310 2602-0000071	1021.000	LF	1.50000	1531.50	1.00000	1021.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0320 2602-0000101	1021.000	LF	1.50000	1531.50	1.00000	1021.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0330 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0340 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS			\$	307,422.63	\$	367,162.60	\$

SECTION 0005	DESIGN NO. 0215; REPARIS TO A		228'-8 X 42'-0 PRETENSIONED		PRESTRESSED CONCRETE BEAM BRIDGE		BRF-034-9(206)--38-29
0350 2401-6750001		LUMP	20000.00000	20000.00	35000.00000	35000.00	
REMOVALS, AS PER PLAN							
0360 2403-0100000	10.700	CY	2000.00000	21400.00	2600.00000	27820.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0370 2404-7775005	1140.000	LB	4.00000	4560.00	5.00000	5700.00	
REINFORCING STEEL, EPOXY COATED							
0380 2413-0698074	483.800	SY	200.00000	96760.00	300.00000	145140.00	
DECK REPAIR, CLASS A							
0390 2426-6772016	18.000	SF	250.00000	4500.00	215.00000	3870.00	
CONCRETE REPAIR							
0400 2499-0800000	84.000	LF	275.00000	23100.00	390.00000	32760.00	
PAVING NOTCH REPLACEMENT							
0410 2533-4980005		LUMP	64000.00000	64000.00	50000.00000	50000.00	
MOBILIZATION							
SECTION TOTALS			\$	234,320.00	\$	300,290.00	\$

SECTION 0006	DESIGN NO. 0215; ALTERNATE		'BB' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (206)		
0420 2413-0698066	1081.110	SY					
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$		\$		\$

SECTION 0007	DESIGN NO. 0215; ALTERNATE		'BB' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (206)		
0430 2413-0698067	1081.110	SY	100.00000	108111.00	160.00000	172977.60	
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS			\$	108,111.00	\$	172,977.60	\$

SECTION 0008	ROADWAY ITEMS		BRF-034-9(206)--38-29				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 004 5

Bid Order: 004
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-206-A

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) JA250			(2) HA760		
			JASPER CONST. SERVICES, INC.			HAWKEYE PAVING CORP.		
							()	
0440 2301-0685550	598.700	SY	225.00000	134707.50	265.00000	158655.50		
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0450 2412-0000100	1459.500	SY	3.50000	5108.25	7.00000	10216.50		
LONGITUDINAL GROOVING IN CONCRETE								
0460 2435-0250710	2.000	EACH	4000.00000	8000.00	8200.00000	16400.00		
INTAKE, SW-507 MODIFIED								
0470 2510-6745850	598.700	SY	25.00000	14967.50	30.00000	17961.00		
REMOVAL OF PAVEMENT								
0480 2511-6745900	89.600	SY	15.00000	1344.00	40.00000	3584.00		
REMOVAL OF SIDEWALK								
0490 2511-7526004	76.600	SY	60.00000	4596.00	120.00000	9192.00		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0500 2518-6910000	2.000	EACH	200.00000	400.00	140.00000	280.00		
SAFETY CLOSURE								
0510 2527-9263109	0.830	STA	1100.00000	913.00	950.00000	788.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0520 2528-8445110		LUMP	5000.00000	5000.00	10000.00000	10000.00		
TRAFFIC CONTROL								
0530 2602-0000020	169.000	LF	2.50000	422.50	3.00000	507.00		
SILT FENCE								
0540 2602-0000071	169.000	LF	1.50000	253.50	1.00000	169.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0550 2602-0000101	169.000	LF	1.50000	253.50	1.00000	169.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0560 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0570 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	177,465.75	\$	229,422.50	\$	
CONTRACT TOTALS			\$	1,011,958.58	\$	1,324,636.90	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15

Page: 005 1

Bid Order: 005 Contract ID: 31-0321-035
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
 Contract Period: 65 WORK DAYS Late Start Date: 07/20/15

Primary County: DUBUQUE
 Established DBE Goal: 3.00 %

Project: NHSX-032-1(35)--3H-31
 Work Type: RCB CULVERT NEW - TRIPLE BOX
 County: DUBUQUE Prj Awd Amt: \$1,171,912.00
 Route: IOWA 32
 Location: SW ARTERIAL & US 61 INTCHG. RAMP D/LOOP B
 OVER GRANGER CREEK 1.5 MILES SOUTH OF
 DUBUQUE

 GUS CONSTRUCTION CO., INC.
 GFE to DBE responsiveness: Low Bidder - Non-Responsive for DBE Good Faith Effort, Award Denied
 TAYLOR CONSTRUCTION, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 932,488.90	79.56 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,171,912.00	100.00 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,817,075.95	155.05 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 2,038,868.75	173.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 005 2

Bid Order: 005
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 31-0321-035

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) GU100		(2) TA060		(3) IO081	
		GUS CONSTRUCTION CO., INC.		TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.	
SECTION 0001	DESIGN NO. 0315; TRIPLE 12' X 12' X 288' REINFORCED CONCRETE BOX CULVERT						
0010	2110-3825010 GRANULAR MATERIAL	2046.000	TON 18.00000	36828.00	16.00000	32736.00	28.00000 57288.00
0020	2402-2720000 EXCAVATION, CLASS 20	4470.000	CY 6.00000	26820.00	10.00000	44700.00	12.50000 55875.00
0030	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	2013.800	CY 283.00000	569905.40	315.00000	634347.00	465.00000 936417.00
0040	2404-7775000 REINFORCING STEEL	254727.000	LB 0.70000	178308.90	1.00000	254727.00	1.25000 318408.75
0050	2507-3250005 ENGINEERING FABRIC	1460.000	SY 1.20000	1752.00	4.00000	5840.00	5.00000 7300.00
0060	2507-6800061 REVETMENT, CLASS E	1558.000	TON 28.00000	43624.00	26.00000	40508.00	35.00000 54530.00
0070	2520-3350015 FIELD OFFICE	1.000	EACH 4500.00000	4500.00	4000.00000	4000.00	7849.20000 7849.20
0080	2533-4980005 MOBILIZATION		LUMP 5000.00000	5000.00	37000.00000	37000.00	250000.00000 250000.00
	SECTION TOTALS		\$ 866,738.30		\$ 1,053,858.00		\$ 1,687,667.95

SECTION 0002	ROADWAY ITEM						
0090	2102-2625000 EMBANKMENT-IN-PLACE	4146.000	CY 4.60000	19071.60	12.00000	49752.00	15.00000 62190.00
0100	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	974.000	CY 6.00000	5844.00	6.00000	5844.00	10.00000 9740.00
0110	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	3730.000	CY 2.00000	7460.00	1.00000	3730.00	5.00000 18650.00
0120	2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH 4500.00000	4500.00	40000.00000	40000.00	15000.00000 15000.00
0130	2528-8445110 TRAFFIC CONTROL		LUMP 8120.00000	8120.00	800.00000	800.00	800.00000 800.00
0140	2599-9999001 ('ACRES' ITEM) GRUBBING	0.250	ACRE 12000.00000	3000.00	17000.00000	4250.00	35000.00000 8750.00
0150	2601-2634100 MULCHING	1.800	ACRE 700.00000	1260.00	700.00000	1260.00	700.00000 1260.00
0160	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	87.000	SQ 13.00000	1131.00	12.00000	1044.00	12.00000 1044.00
0170	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.800	ACRE 600.00000	1080.00	200.00000	360.00	200.00000 360.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 005 3

Bid Order: 005
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 31-0321-035

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	17.400	MGAL	60.00000	1044.00	60.00000	1044.00	60.00000	1044.00
0190 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0200 2602-0000020 SILT FENCE	1200.000	LF	1.95000	2340.00	1.50000	1800.00	1.50000	1800.00
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1200.000	LF	0.50000	600.00	0.10000	120.00	0.10000	120.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1200.000	LF	1.00000	1200.00	0.50000	600.00	1.00000	1200.00
0230 2602-0000212 FLOATING SILT CURTAIN (HANGING)	50.000	LF	30.00000	1500.00	16.00000	800.00	16.00000	800.00
0240 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	25.000	LF	10.00000	250.00	20.00000	500.00	20.00000	500.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.75000	1500.00	2.75000	1100.00	2.75000	1100.00
0260 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	4.75000	1900.00	3.25000	1300.00	3.25000	1300.00
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.50000	400.00	0.25000	200.00	0.25000	200.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
SECTION TOTALS			\$	65,750.60	\$	118,054.00	\$	129,408.00
CONTRACT TOTALS			\$	932,488.90	\$	1,171,912.00	\$	1,817,075.95

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 005 4

Bid Order: 005
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 31-0321-035

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) PE320 PETERSON CONTRACTORS INC.								
SECTION 0001 DESIGN NO. 0315; TRIPLE 12' X 12' X 288' REINFORCED CONCRETE BOX CULVERT								
0010	2110-3825010	2046.000	TON	30.00000	61380.00			
	GRANULAR MATERIAL							
0020	2402-2720000	4470.000	CY	15.00000	67050.00			
	EXCAVATION, CLASS 20							
0030	2403-0100020	2013.800	CY	465.00000	936417.00			
	STRUCTURAL CONCRETE (RCB CULVERT)							
0040	2404-7775000	254727.000	LB	1.25000	318408.75			
	REINFORCING STEEL							
0050	2507-3250005	1460.000	SY	5.00000	7300.00			
	ENGINEERING FABRIC							
0060	2507-6800061	1558.000	TON	40.00000	62320.00			
	REVTMENT, CLASS E							
0070	2520-3350015	1.000	EACH	15000.00000	15000.00			
	FIELD OFFICE							
0080	2533-4980005		LUMP	420000.00000	420000.00			
	MOBILIZATION							
	SECTION TOTALS			\$	1,887,875.75	\$		\$
SECTION 0002 ROADWAY ITEM								
0090	2102-2625000	4146.000	CY	15.00000	62190.00			
	EMBANKMENT-IN-PLACE							
0100	2104-2710020	974.000	CY	12.50000	12175.00			
	EXCAVATION, CLASS 10, CHANNEL							
0110	2402-0875150	3730.000	CY	5.00000	18650.00			
	COMPACTION WITH MOISTURE CONTROL (STRUCTURES)							
0120	2418-0000010	1.000	EACH	20000.00000	20000.00			
	TEMPORARY STREAM DIVERSION							
0130	2528-8445110		LUMP	10000.00000	10000.00			
	TRAFFIC CONTROL							
0140	2599-9999001	0.250	ACRE	50000.00000	12500.00			
	('ACRES' ITEM) GRUBBING							
0150	2601-2634100	1.800	ACRE	700.00000	1260.00			
	MULCHING							
0160	2601-2638352	87.000	SQ	12.00000	1044.00			
	SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0170	2601-2642100	1.800	ACRE	200.00000	360.00			
	STABILIZING CROP - SEEDING AND FERTILIZING							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 005 5

Bid Order: 005
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 31-0321-035

Primary County: DUBUQUE

			(4) PE320		()		()	
			PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	17.400 MGAL	60.00000	1044.00				
0190	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00				
0200	2602-0000020 SILT FENCE	1200.000 LF	1.50000	1800.00				
0210	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1200.000 LF	0.10000	120.00				
0220	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1200.000 LF	2.00000	2400.00				
0230	2602-0000212 FLOATING SILT CURTAIN (HANGING)	50.000 LF	16.00000	800.00				
0240	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	25.000 LF	20.00000	500.00				
0250	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	2.75000	1100.00				
0260	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	3.25000	1300.00				
0270	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.25000	200.00				
0280	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0290	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	2.000 EACH	1000.00000	2000.00				
			\$	150,993.00	\$		\$	
CONTRACT TOTALS			\$	2,038,868.75	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 006 1

Bid Order: 006 Contract ID: 31-0522-130
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/10/15

Primary County: DUBUQUE
No Established DBE Goal

Project: NHSN-052-2(130)--2R-31
Work Type: STRUCTURES (MISCELLANEOUS)
County: DUBUQUE Prj Awd Amt: \$1,419,330.29
Route: U.S. 52
Location: 1.1 MILES S OF US 61/151

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 1,419,330.29	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,658,176.21	116.82 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,975,158.71	139.16 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 006 2

Bid Order: 006
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 31-0522-130

Primary County: DUBUQUE

		(1) PE320		(2) GO020		(3) MI900	
		PETERSON CONTRACTORS INC.		GODBERSEN-SMITH CONSTRUCTION		MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DESIGN NO. 0115; FOR A 315'-0 X VARIOUS HEIGHT SOLDIER PILE RETAINING WALL							
0010	2402-0425030 GRANULAR BACKFILL	1275.000 CY	41.50000	52912.50	75.00000	95625.00	44625.00
0020	2402-2723000 EXCAVATION, CLASS 23	1100.000 CY	35.00000	38500.00	135.00000	148500.00	126500.00
0030	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	72.600 CY	2102.80000	152663.28	850.00000	61710.00	134310.00
0040	2404-7775000 REINFORCING STEEL	80055.000 LB	0.86000	68847.30	1.05000	84057.75	160110.00
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	7848.000 LB	0.93000	7298.64	1.15000	9025.20	19620.00
0060	2433-0001042 CONCRETE DRILLED SHAFT, 42 IN. DIAMETER	716.000 LF	437.04000	312920.64	575.00000	411700.00	483300.00
0070	2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	39.000 LF	920.13000	35885.07	925.00000	36075.00	38025.00
0080	2501-0201517 PILES, STEEL, HP 14 X 117	1433.000 LF	80.10000	114783.30	88.00000	126104.00	179125.00
0090	2507-3250005 ENGINEERING FABRIC	340.000 SY	4.00000	1360.00	3.00000	1020.00	1020.00
0100	2507-6800061 REVTMENT, CLASS E	350.000 TON	23.50000	8225.00	50.00000	17500.00	14000.00
0110	2533-4980005 MOBILIZATION	LUMP	195200.00000	195200.00	200000.00000	200000.00	219000.00000
0120	2599-9999009 ('LINEAR FEET' ITEM) GALVANIZE PILES, STEEL, HP 14 X 117	795.000 LF	25.50000	20272.50	45.00000	35775.00	99375.00
0130	2599-9999014 ('SQUARE FEET' ITEM) PRECAST CONCRETE LAGGING	4718.000 SF	39.90000	188248.20	45.00000	212310.00	259490.00
SECTION TOTALS			\$	1,197,116.43	\$	1,439,401.95	\$ 1,778,500.00
SECTION 0002 ROADWAY ITEMS							
0140	2101-0850002 CLEARING AND GRUBBING	11.000 UNIT	75.00000	825.00	40.00000	440.00	1485.00
0150	2102-0425070 SPECIAL BACKFILL	330.600 TON	20.50000	6777.30	25.00000	8265.00	8265.00
0160	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	50.00000	2500.00	60.00000	3000.00	5000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 006 3

Bid Order: 006
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 31-0522-130

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2102-2713090 EXCAVATION, CLASS 13, WASTE	427.000	CY	8.75000	3736.25	40.00000	17080.00	5.00000	2135.00
0180 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	928.000	SY	30.37000	28183.36	30.37000	28183.36	30.37000	28183.36
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.430	STA	260.00000	1411.80	500.00000	2715.00	500.00000	2715.00
0200 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	280.00000	280.00	500.00000	500.00	250.00000	250.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	831.300	LF	11.00000	9144.30	6.00000	4987.80	5.00000	4156.50
0220 2505-4008300 STEEL BEAM GUARDRAIL	712.500	LF	74.00000	52725.00	74.00000	52725.00	30.00000	21375.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00	2200.00000	4400.00
0240 2507-2638610 CONCRETE SLOPE PROTECTION	461.200	SY	85.00000	39202.00	85.00000	39202.00	160.00000	73792.00
0250 2518-6910000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	92.380	STA	20.00000	1847.60	20.00000	1847.60	20.00000	1847.60
0270 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	28.800	STA	125.00000	3600.00	125.00000	3600.00	125.00000	3600.00
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	92.380	STA	25.00000	2309.50	25.00000	2309.50	25.00000	2309.50
0290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000	LF	16.00000	16400.00	16.00000	16400.00	16.00000	16400.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	22500.00000	22500.00	4500.00000	4500.00	2975.00000	2975.00
0310 2528-8445113 FLAGGERS	10.000	EACH	420.00000	4200.00	420.00000	4200.00	420.00000	4200.00
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	29.200	STA	75.00000	2190.00	75.00000	2190.00	75.00000	2190.00
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	31.600	GAL	115.00000	3634.00	125.00000	3950.00	20.00000	632.00
0340 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	20.600	STA	90.00000	1854.00	90.00000	1854.00	90.00000	1854.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 006 4

Bid Order: 006
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 31-0522-130

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) MI900 MINNOWA CONSTR., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1250.00000	2500.00	1250.00000	2500.00	1250.00000	2500.00
0360 2602-0000020 SILT FENCE	1125.000 LF	1.50000	1687.50	2.00000	2250.00	1.50000	1687.50
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1125.000 LF	0.25000	281.25	0.50000	562.50	0.25000	281.25
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	112.500 LF	2.00000	225.00	1.00000	112.50	2.00000	225.00
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	2.75000	1100.00	3.75000	1500.00	2.75000	1100.00
0400 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	3.25000	1300.00	4.75000	1900.00	3.25000	1300.00
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.25000	200.00	0.50000	400.00	0.25000	200.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	222,213.86	\$	218,774.26	\$	196,658.71
CONTRACT TOTALS		\$	1,419,330.29	\$	1,658,176.21	\$	1,975,158.71

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 007 1

Bid Order: 007 Contract ID: 45-C045-072
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Primary County: HOWARD
No Established DBE Goal

Project: BROS-C045(72)--5F-45
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: HOWARD Prj Awd Amt: \$181,137.50
Route: V-46
Location: V46 OVER TURKEY RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 181,137.50	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 238,890.00	131.88 %
3	SK040 SKYLINE CONSTRUCTION, INC.	\$ 271,057.50	149.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 007 2

Bid Order: 007
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 45-C045-072

Primary County: HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) PE320 PETERSON CONTRACTORS INC.		(3) SK040 SKYLINE CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 6' X 36' PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	50.000	CY	10.00000	500.00	15.00000	750.00	10.00000	500.00
0020 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	30.000	CY	35.00000	1050.00	40.00000	1200.00	35.00000	1050.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3500.00000	3500.00	3700.00000	3700.00	6000.00000	6000.00
0040 2402-2723000 EXCAVATION, CLASS 23	245.000	CY	10.00000	2450.00	35.00000	8575.00	15.95000	3907.75
0050 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	108.000	LF	825.00000	89100.00	860.00000	92880.00	800.00000	86400.00
0060 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	6.000	EACH	7200.00000	43200.00	12000.00000	72000.00	15000.00000	90000.00
0070 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	30.00000	5625.00	28.00000	5250.00	28.50000	5343.75
0080 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	2900.00000	11600.00	2875.00000	11500.00	3000.00000	12000.00
0090 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	28.000	EACH	325.00000	9100.00	300.00000	8400.00	300.00000	8400.00
0100 2506-4984000 FLOWABLE MORTAR	17.700	CY	175.00000	3097.50	250.00000	4425.00	150.00000	2655.00
0110 2507-6800061 REVTMENT, CLASS E	62.000	TON	30.00000	1860.00	35.00000	2170.00	50.00000	3100.00
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00	100.00000	200.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1375.00000	1375.00	2000.00000	2000.00	1600.00000	1600.00
0140 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	25000.00000	25000.00	49501.00000	49501.00
0150 2602-0000020 SILT FENCE	80.000	LF	10.00000	800.00	10.00000	800.00	3.00000	240.00
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	0.50000	40.00	2.00000	160.00
SECTION TOTALS			\$	181,137.50	\$	238,890.00	\$	271,057.50
CONTRACT TOTALS			\$	181,137.50	\$	238,890.00	\$	271,057.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 008 1

Bid Order: 008 Contract ID: 53-C053-073
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/27/15

Primary County: JONES
Established DBE Goal: 3.00 %

Project: BROS-C053(73)--8J-53
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: JONES Prj Awd Amt: \$243,487.42
Route: NEWPORT ROAD
Location: NEWPORT ROAD: OVER TRIBUTARY TO WAPSIPINICON
RIVER - S12 T83 N R3W

GUS CONSTRUCTION CO., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 243,487.42	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 317,927.43	130.57 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 388,798.61	159.67 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 389,301.70	159.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 008 2

Bid Order: 008
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 53-C053-073

Primary County: JONES

			(1) GU100 GUS CONSTRUCTION CO., INC.		(2) K.140 K CONSTRUCTION INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 10' X 50' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	504.000	UNIT	7.00000	3528.00	3.00000	1512.00	3.46000	1743.84
0020 2102-0425070 SPECIAL BACKFILL	290.000	TON	18.00000	5220.00	17.00000	4930.00	25.03000	7258.70
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2331.000	CY	4.70000	10955.70	7.00000	16317.00	8.07000	18811.17
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	831.000	CY	5.00000	4155.00	4.00000	3324.00	4.61000	3830.91
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	919.000	CY	4.00000	3676.00	5.00000	4595.00	5.76000	5293.44
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	74.000	CY	14.00000	1036.00	6.00000	444.00	6.92000	512.08
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	360.000	TON	18.00000	6480.00	14.50000	5220.00	16.72000	6019.20
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	105.000	TON	18.00000	1890.00	14.50000	1522.50	16.72000	1755.60
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3700.00000	3700.00	15000.00000	15000.00	17522.60000	17522.60
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	300.00000	300.00	1500.00000	1500.00	35000.00000	35000.00
0110 2402-2720000 EXCAVATION, CLASS 20	1132.000	CY	7.60000	8603.20	8.50000	9622.00	15.00000	16980.00
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	366.400	CY	330.00000	120912.00	375.00000	137400.00	395.00000	144728.00
0130 2404-7775000 REINFORCING STEEL	54487.000	LB	0.76000	41410.12	0.94000	51217.78	1.25000	68108.75
0140 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	225.00000	1350.00	170.00000	1020.00	196.00000	1176.00
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	146.000	LF	28.00000	4088.00	22.65000	3306.90	26.11000	3812.06
0160 2507-3250005 ENGINEERING FABRIC	512.000	SY	1.50000	768.00	2.25000	1152.00	2.59000	1326.08
0170 2507-6800021 REVTMENT, CLASS B	412.000	TON	31.00000	12772.00	29.50000	12154.00	34.01000	14012.12

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 008 3

Bid Order: 008
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 53-C053-073

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) K.140 K CONSTRUCTION INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	100.00000	200.00	115.30000	230.60
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	1400.00000	1400.00	1614.14000	1614.14
0200 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	42500.00000	42500.00	35000.00000	35000.00
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.400	ACRE	1500.00000	2100.00	500.00000	700.00	576.48000	807.07
0220 2602-0000020 SILT FENCE	275.000	LF	2.00000	550.00	2.25000	618.75	2.59000	712.25
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	234.000	LF	3.00000	702.00	2.75000	643.50	3.17000	741.78
0240 2602-0000050 SILT BASINS	4.000	EACH	50.00000	200.00	75.00000	300.00	86.47000	345.88
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	414.000	LF	0.10000	41.40	2.00000	828.00	2.31000	956.34
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	243,487.42	\$	317,927.43	\$	388,798.61
CONTRACT TOTALS			\$	243,487.42	\$	317,927.43	\$	388,798.61

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 008
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 53-C053-073

Primary County: JONES

		(4) TA060		()		()		
		TAYLOR CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A TRIPLE 12' X 10' X 50' REINFORCED CONCRETE BOX CULVERT							
0010	2101-0850002 CLEARING AND GRUBBING	504.000	UNIT	25.00000	12600.00			
0020	2102-0425070 SPECIAL BACKFILL	290.000	TON	15.00000	4350.00			
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2331.000	CY	4.00000	9324.00			
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	831.000	CY	4.00000	3324.00			
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	919.000	CY	4.00000	3676.00			
0060	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	74.000	CY	15.00000	1110.00			
0070	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	360.000	TON	15.00000	5400.00			
0080	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	105.000	TON	15.00000	1575.00			
0090	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00			
0100	2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1000.00000	1000.00			
0110	2402-2720000 EXCAVATION, CLASS 20	1132.000	CY	3.50000	3962.00			
0120	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	366.400	CY	485.00000	177704.00			
0130	2404-7775000 REINFORCING STEEL	54487.000	LB	1.10000	59935.70			
0140	2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	220.00000	1320.00			
0150	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	146.000	LF	34.00000	4964.00			
0160	2507-3250005 ENGINEERING FABRIC	512.000	SY	3.00000	1536.00			
0170	2507-6800021 REVETMENT, CLASS B	412.000	TON	30.00000	12360.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 53-C053-073

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) TA060		()		()	
		TAYLOR CONSTRUCTION, INC.					
0180 2518-6910000	2.000	EACH	140.00000	280.00			
SAFETY CLOSURE							
0190 2528-8445110		LUMP	1500.00000	1500.00			
TRAFFIC CONTROL							
0200 2533-4980005		LUMP	61500.00000	61500.00			
MOBILIZATION							
0210 2601-2642100	1.400	ACRE	1500.00000	2100.00			
STABILIZING CROP - SEEDING AND FERTILIZING							
0220 2602-0000020	275.000	LF	3.00000	825.00			
SILT FENCE							
0230 2602-0000030	234.000	LF	3.00000	702.00			
SILT FENCE FOR DITCH CHECKS							
0240 2602-0000050	4.000	EACH	585.00000	2340.00			
SILT BASINS							
0250 2602-0000101	414.000	LF	1.00000	414.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0260 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS			\$ 389,301.70		\$		
CONTRACT TOTALS			\$ 389,301.70		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 009 1

Bid Order: 009 Contract ID: 57-C057-122
Letting Date: 150616 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/27/15

Primary County: LINN
Established DBE Goal: 5.00 %

Project: BROS-C057(122)--5F-57
Work Type: BRIDGE REPLACEMENT - CCS
County: LINN Prj Awd Amt: \$417,953.00
Route: SUTTON ROAD
Location: OVER TRIBUTARY TO WALTON CREEK, S18 T86 R06

JIM SCHROEDER CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 417,953.00	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 466,326.60	111.57 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 516,035.50	123.46 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 533,772.70	127.71 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 653,866.00	156.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 009
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 57-C057-122

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SC320		(2) IO081		(3) TA060	
		SCHROEDER, JIM CONSTRUCTION,		IOWA BRIDGE & CULVERT, L.C.		TAYLOR CONSTRUCTION, INC.	

SECTION 0001	ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2102-2710070	900.000	CY	3.50000	3150.00		3.50000	3150.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020 2104-2710020	100.000	CY	3.50000	350.00		3.50000	350.00
EXCAVATION, CLASS 10, CHANNEL							
0030 2105-8425015	300.000	CY	6.00000	1800.00		6.00000	1800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2210-0475105	200.000	TON	16.00000	3200.00		16.00000	3200.00
CHOKE STONE BASE							
0050 2210-0475290	850.000	TON	16.00000	13600.00		16.00000	13600.00
MACADAM STONE BASE							
0060 2301-0685550	677.600	SY	85.00000	57596.00		115.00000	77924.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0070 2312-8260051	500.000	TON	16.00000	8000.00		17.00000	8500.00
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							
0080 2401-6745625		LUMP	20000.00000	20000.00		20000.00000	20000.00
REMOVAL OF EXISTING BRIDGE							
0090 2402-2720000	28.000	CY	35.00000	980.00		125.00000	3500.00
EXCAVATION, CLASS 20							
0100 2403-0100010	294.100	CY	453.00000	133227.30		565.00000	166166.50
STRUCTURAL CONCRETE (BRIDGE)							
0110 2404-7775005	63410.000	LB	0.95000	60239.50		0.96000	60873.60
REINFORCING STEEL, EPOXY COATED							
0120 2414-6424110	222.900	LF	69.55000	15502.70		50.00000	11145.00
CONCRETE BARRIER RAILING							
0130 2501-0201042	450.000	LF	31.50000	14175.00		45.00000	20250.00
PILES, STEEL, HP 10 X 42							
0140 2502-8212304	88.000	LF	50.00000	4400.00		25.00000	2200.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN.,							
AS PER PLAN							
0150 2502-8221304	2.000	EACH	300.00000	600.00		150.00000	300.00
SUBDRAIN OUTLET, DR-304							
0160 2505-4008400	4.000	EACH	1540.00000	6160.00		1540.00000	6160.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION							
SECTION							
0170 2505-4021010	4.000	EACH	175.00000	700.00		175.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0180 2505-4021700	4.000	EACH	1875.00000	7500.00		1875.00000	7500.00
STEEL BEAM GUARDRAIL END TERMINAL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 009
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 57-C057-122

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	500.000	TON	26.00000	13000.00	35.00000	17500.00	24.00000	12000.00
0200 2507-8029000 EROSION STONE	100.000	TON	20.00000	2000.00	30.00000	3000.00	22.00000	2200.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	350.00000	700.00	225.00000	450.00	225.00000	450.00
0220 2533-4980005 MOBILIZATION		LUMP	48000.00000	48000.00	35000.00000	35000.00	88750.00000	88750.00
0230 2601-2634100 MULCHING	0.425	ACRE	700.00000	297.50	700.00000	297.50	700.00000	297.50
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.425	ACRE	3000.00000	1275.00	2964.71000	1260.00	2500.00000	1062.50
0250 2602-0000110 BALES FOR DITCH CHECKS	100.000	EACH	15.00000	1500.00	15.00000	1500.00	16.00000	1600.00
SECTION TOTALS			\$	417,953.00	\$	466,326.60	\$	516,035.50
CONTRACT TOTALS			\$	417,953.00	\$	466,326.60	\$	516,035.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 009
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 57-C057-122

Primary County: LINN

		(4) PE320		(5) MI900		()		
		PETERSON CONTRACTORS INC.		MINNOWA CONSTR., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2102-2710070	900.000 CY	10.20000	9180.00	1.00000	900.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020	2104-2710020	100.000 CY	28.40000	2840.00	25.00000	2500.00		
	EXCAVATION, CLASS 10, CHANNEL							
0030	2105-8425015	300.000 CY	7.85000	2355.00	25.00000	7500.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040	2210-0475105	200.000 TON	24.50000	4900.00	25.00000	5000.00		
	CHOKER STONE BASE							
0050	2210-0475290	850.000 TON	17.25000	14662.50	27.50000	23375.00		
	MACADAM STONE BASE							
0060	2301-0685550	677.600 SY	90.00000	60984.00	185.00000	125356.00		
	BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0070	2312-8260051	500.000 TON	21.85000	10925.00	20.00000	10000.00		
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0080	2401-6745625	LUMP	60000.00000	60000.00	65000.00000	65000.00		
	REMOVAL OF EXISTING BRIDGE							
0090	2402-2720000	28.000 CY	109.25000	3059.00	40.00000	1120.00		
	EXCAVATION, CLASS 20							
0100	2403-0100010	294.100 CY	616.61000	181345.00	675.00000	198517.50		
	STRUCTURAL CONCRETE (BRIDGE)							
0110	2404-7775005	63410.000 LB	0.89000	56434.90	1.15000	72921.50		
	REINFORCING STEEL, EPOXY COATED							
0120	2414-6424110	222.900 LF	68.55000	15279.80	65.00000	14488.50		
	CONCRETE BARRIER RAILING							
0130	2501-0201042	450.000 LF	45.50000	20475.00	45.00000	20250.00		
	PILES, STEEL, HP 10 X 42							
0140	2502-8212304	88.000 LF	25.00000	2200.00	5.00000	440.00		
	SUBDRAIN, STANDARD, PERFORATED, 4 IN.,							
	AS PER PLAN							
0150	2502-8221304	2.000 EACH	887.50000	1775.00	250.00000	500.00		
	SUBDRAIN OUTLET, DR-304							
0160	2505-4008400	4.000 EACH	1540.00000	6160.00	1850.00000	7400.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0170	2505-4021010	4.000 EACH	175.00000	700.00	300.00000	1200.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0180	2505-4021700	4.000 EACH	1875.00000	7500.00	2200.00000	8800.00		
	STEEL BEAM GUARDRAIL END TERMINAL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 57-C057-122

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) PE320			(5) MI900		
			PETERSON CONTRACTORS INC.		MINNOWA CONSTR., INC.		()	
0190 2507-6800061 REVTMENT, CLASS E	500.000	TON	27.25000	13625.00	35.00000	17500.00		
0200 2507-8029000 EROSION STONE	100.000	TON	20.50000	2050.00	25.00000	2500.00		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	1625.00000	3250.00	125.00000	250.00		
0220 2533-4980005 MOBILIZATION		LUMP	51000.00000	51000.00	63000.00000	63000.00		
0230 2601-2634100 MULCHING	0.425	ACRE	700.00000	297.50	700.00000	297.50		
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.425	ACRE	3000.00000	1275.00	6000.00000	2550.00		
0250 2602-0000110 BALES FOR DITCH CHECKS	100.000	EACH	15.00000	1500.00	25.00000	2500.00		
SECTION TOTALS			\$	533,772.70	\$	653,866.00	\$	
CONTRACT TOTALS			\$	533,772.70	\$	653,866.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 010 1

Bid Order: 010 Contract ID: 70-C070-056
 Letting Date: 150616 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.
 Contract Period: 80 WORK DAYS Late Start Date: 04/18/16

Primary County: MUSCATINE
 Established DBE Goal: 4.00 %

Project: BROS-C070(56)--5F-70
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: MUSCATINE Prj Awd Amt: \$483,623.90
 Route: 180TH STREET
 Location: 180TH STREET SEC 18-77-1E, NEAR N 1/4 CORNER

 JIM SCHROEDER CONSTRUCTION, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 483,623.90	100.00 %
2	MU181 MUSCATINE BRIDGE CO., INC.	\$ 487,650.80	100.83 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 508,788.94	105.20 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 515,861.10	106.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 010
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 70-C070-056

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SC320		(2) MU181		(3) IO081	
		SCHROEDER, JIM CONSTRUCTION,		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.	

SECTION 0001	ITEMS FOR A 110'-0 X 24'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010 2101-0850001	0.700	ACRE	7000.00000	4900.00	7000.00000	4900.00	7000.00000
CLEARING AND GRUBBING							
0020 2102-2710070	1852.000	CY	3.00000	5556.00	3.00000	5556.00	3.00000
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2102-2710090	2614.000	CY	8.00000	20912.00	8.00000	20912.00	8.00000
EXCAVATION, CLASS 10, WASTE							
0040 2102-2712070	100.000	CY	15.00000	1500.00	15.00000	1500.00	15.00000
EXCAVATION, CLASS 12, ROADWAY AND BORRO							
0050 2104-2710020	1480.000	CY	3.50000	5180.00	3.50000	5180.00	3.50000
EXCAVATION, CLASS 10, CHANNEL							
0060 2105-8425015	745.000	CY	6.00000	4470.00	6.00000	4470.00	6.00000
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2312-8260051	130.000	TON	19.00000	2470.00	19.00000	2470.00	19.00000
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							
0080 2401-6745625		LUMP	35000.00000	35000.00	45000.00000	45000.00	30000.00000
REMOVAL OF EXISTING BRIDGE							
0090 2402-2720000	211.000	CY	35.00000	7385.00	15.00000	3165.00	30.00000
EXCAVATION, CLASS 20							
0100 2403-0100010	165.000	CY	530.00000	87450.00	560.00000	92400.00	585.00000
STRUCTURAL CONCRETE (BRIDGE)							
0110 2404-7775005	40506.000	LB	1.09000	44151.54	1.00000	40506.00	0.99000
REINFORCING STEEL, EPOXY COATED							
0120 2407-0551510	4.000	EACH	20100.00000	80400.00	19150.00000	76600.00	25000.00000
BEAMS, PRETENSIONED PRESTRESSED							
CONCRETE, D110							
0130 2408-7800000	846.000	LB	4.16000	3519.36	4.00000	3384.00	3.50000
STRUCTURAL STEEL							
0140 2414-6424124	274.400	LF	70.00000	19208.00	62.00000	17012.80	85.00000
CONCRETE OPEN RAILING, TL-4							
0150 2417-1040024	52.000	LF	27.00000	1404.00	27.00000	1404.00	27.00000
CULVERT, CORRUGATED METAL ENTRANCE PIPE							
24 IN. DIA.							
0160 2501-0201057	210.000	LF	50.00000	10500.00	50.00000	10500.00	42.00000
PILES, STEEL, HP 10 X 57							
0170 2501-6335010	70.000	LF	134.00000	9380.00	100.00000	7000.00	225.00000
PREBORED HOLES							
0180 2505-4008400	4.000	EACH	1850.00000	7400.00	1550.00000	6200.00	1550.00000
STEEL BEAM GUARDRAIL BARRIER TRANSITION							
SECTION							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 010
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 70-C070-056

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) MU181 MUSCATINE BRIDGE CO., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4021010	4.000	EACH	350.00000	1400.00	190.00000	760.00	190.00000	760.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021700	4.000	EACH	2200.00000	8800.00	1875.00000	7500.00	1875.00000	7500.00
STEEL BEAM GUARDRAIL END TERMINAL								
0210 2507-2638650	23.000	SY	75.00000	1725.00	80.00000	1840.00	40.00000	920.00
BRIDGE WING ARMORING - EROSION STONE								
0220 2507-3250005	1175.000	SY	4.00000	4700.00	4.00000	4700.00	4.00000	4700.00
ENGINEERING FABRIC								
0230 2507-6800061	795.000	TON	38.50000	30607.50	38.50000	30607.50	38.50000	30607.50
REVTMENT, CLASS E								
0240 2518-6910000	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
SAFETY CLOSURE								
0250 2526-8285000		LUMP	4000.00000	4000.00	2500.00000	2500.00	2500.00000	2500.00
CONSTRUCTION SURVEY								
0260 2528-8445110		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
TRAFFIC CONTROL								
0270 2533-4980005		LUMP	57500.00000	57500.00	51700.00000	51700.00	55000.00000	55000.00
MOBILIZATION								
0280 2599-9999009	35.000	LF	128.00000	4480.00	100.00000	3500.00	225.00000	7875.00
('LINEAR FEET' ITEM) EARTH CORING; 7 @								
3.1' & 7 @ 1.9'								
0290 2599-9999009	42.000	LF	231.00000	9702.00	630.00000	26460.00	300.00000	12600.00
('LINEAR FEET' ITEM) ROCK CORING; 7 @								
3' & 7 @ 3'								
0300 2601-2634100	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
MULCHING								
0310 2601-2636043	1.400	ACRE	900.00000	1260.00	900.00000	1260.00	900.00000	1260.00
SEEDING AND FERTILIZING (RURAL)								
0320 2601-2642100	1.400	ACRE	600.00000	840.00	600.00000	840.00	600.00000	840.00
STABILIZING CROP - SEEDING AND								
FERTILIZING								
0330 2602-0000020	130.000	LF	3.00000	390.00	3.00000	390.00	3.00000	390.00
SILT FENCE								
0340 2602-0000030	484.000	LF	3.00000	1452.00	3.00000	1452.00	3.00000	1452.00
SILT FENCE FOR DITCH CHECKS								
0350 2602-0000101	614.000	LF	1.00000	614.00	1.00000	614.00	1.00000	614.00
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
0360 2602-0000312	345.000	LF	3.50000	1207.50	3.50000	1207.50	3.50000	1207.50
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 70-C070-056

Primary County: MUSCATINE

		(1) SC320		(2) MU181		(3) IO081		
		SCHROEDER, JIM CONSTRUCTION,		MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0380	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	483,623.90	\$	487,650.80	\$	508,788.94
CONTRACT TOTALS			\$	483,623.90	\$	487,650.80	\$	508,788.94

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		ITEMS FOR A 110'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010	2101-0850001	0.700	ACRE	7000.00000	4900.00			
CLEARING AND GRUBBING								
0020	2102-2710070	1852.000	CY	3.00000	5556.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2102-2710090	2614.000	CY	8.00000	20912.00			
EXCAVATION, CLASS 10, WASTE								
0040	2102-2712070	100.000	CY	15.00000	1500.00			
EXCAVATION, CLASS 12, ROADWAY AND BORRO								
0050	2104-2710020	1480.000	CY	3.50000	5180.00			
EXCAVATION, CLASS 10, CHANNEL								
0060	2105-8425015	745.000	CY	6.00000	4470.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0070	2312-8260051	130.000	TON	19.00000	2470.00			
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0080	2401-6745625		LUMP	15000.00000	15000.00			
REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000	211.000	CY	35.00000	7385.00			
EXCAVATION, CLASS 20								
0100	2403-0100010	165.000	CY	595.00000	98175.00			
STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005	40506.000	LB	1.10000	44556.60			
REINFORCING STEEL, EPOXY COATED								
0120	2407-0551510	4.000	EACH	22500.00000	90000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110								
0130	2408-7800000	846.000	LB	3.25000	2749.50			
STRUCTURAL STEEL								
0140	2414-6424124	274.400	LF	90.00000	24696.00			
CONCRETE OPEN RAILING, TL-4								
0150	2417-1040024	52.000	LF	50.00000	2600.00			
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0160	2501-0201057	210.000	LF	44.00000	9240.00			
PILES, STEEL, HP 10 X 57								
0170	2501-6335010	70.000	LF	200.00000	14000.00			
PREBORED HOLES								
0180	2505-4008400	4.000	EACH	1550.00000	6200.00			
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 70-C070-056

Primary County: MUSCATINE

			(4) TA060		()		()	
			TAYLOR CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2505-4021010	4.000 EACH	190.00000	760.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0200	2505-4021700	4.000 EACH	1875.00000	7500.00				
	STEEL BEAM GUARDRAIL END TERMINAL							
0210	2507-2638650	23.000 SY	100.00000	2300.00				
	BRIDGE WING ARMORING - EROSION STONE							
0220	2507-3250005	1175.000 SY	4.00000	4700.00				
	ENGINEERING FABRIC							
0230	2507-6800061	795.000 TON	38.50000	30607.50				
	REVTMENT, CLASS E							
0240	2518-6910000	2.000 EACH	240.00000	480.00				
	SAFETY CLOSURE							
0250	2526-8285000	LUMP	7000.00000	7000.00				
	CONSTRUCTION SURVEY							
0260	2528-8445110	LUMP	1200.00000	1200.00				
	TRAFFIC CONTROL							
0270	2533-4980005	LUMP	75000.00000	75000.00				
	MOBILIZATION							
0280	2599-9999009	35.000 LF	240.00000	8400.00				
	('LINEAR FEET' ITEM) EARTH CORING; 7 @							
	3.1' & 7 @ 1.9'							
0290	2599-9999009	42.000 LF	240.00000	10080.00				
	('LINEAR FEET' ITEM) ROCK CORING; 7 @							
	3' & 7 @ 3'							
0300	2601-2634100	1.400 ACRE	700.00000	980.00				
	MULCHING							
0310	2601-2636043	1.400 ACRE	900.00000	1260.00				
	SEEDING AND FERTILIZING (RURAL)							
0320	2601-2642100	1.400 ACRE	600.00000	840.00				
	STABILIZING CROP - SEEDING AND							
	FERTILIZING							
0330	2602-0000020	130.000 LF	3.00000	390.00				
	SILT FENCE							
0340	2602-0000030	484.000 LF	3.00000	1452.00				
	SILT FENCE FOR DITCH CHECKS							
0350	2602-0000101	614.000 LF	1.00000	614.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE							
	FOR DITCH CHECK							
0360	2602-0000312	345.000 LF	3.50000	1207.50				
	PERIMETER AND SLOPE SEDIMENT CONTROL							
	DEVICE, 12 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
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Bid Order: 011 Contract ID: 77-0353-189
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Late Start Date: 08/10/15

Primary County: POLK
No Established DBE Goal

Project: IMN-035-3(189)83--0E-77
Work Type: BRIDGE REHABILITATION
County: POLK Prj Awd Amt: \$3,072,461.19
Route: I-35
Location: I-80/I-35 OVER DES MOINES RIVER
1.6 MILES E. OF IA 28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 3,072,461.19	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 011
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-0353-189

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(1) JE200 JENSEN CONSTRUCTION CO.							

SECTION 0001	DESIGN NO. 0914; REPAIRS TO A 710'-6X62'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010 2401-6750001	LUMP	272000.00000	272000.00				
REMOVALS, AS PER PLAN							
0020 2403-0100000	132.300 CY	1800.00000	238140.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	18316.000 LB	1.65000	30221.40				
REINFORCING STEEL, EPOXY COATED							
0040 2426-6772013	48.000 EACH	1500.00000	72000.00				
REPAIR BEAM ENDS							
0050 2426-6772016	14.500 SF	185.00000	2682.50				
CONCRETE REPAIR							
0060 2526-8285000	LUMP	9000.00000	9000.00				
CONSTRUCTION SURVEY							
0070 2533-4980005	LUMP	75000.00000	75000.00				
MOBILIZATION							
0080 2599-9999005	70.000 EACH	2900.00000	203000.00				
('EACH' ITEM) BEARING REPLACEMENT							
SECTION TOTALS		\$	902,043.90	\$		\$	

SECTION 0002	DESIGN NO. 1014; REPAIRS TO A 710'-6X62'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0090 2401-6750001	LUMP	272000.00000	272000.00				
REMOVALS, AS PER PLAN							
0100 2403-0100000	132.300 CY	1800.00000	238140.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0110 2404-7775005	18316.000 LB	1.65000	30221.40				
REINFORCING STEEL, EPOXY COATED							
0120 2426-6772013	42.000 EACH	1500.00000	63000.00				
REPAIR BEAM ENDS							
0130 2526-8285000	LUMP	9000.00000	9000.00				
CONSTRUCTION SURVEY							
0140 2533-4980005	LUMP	75000.00000	75000.00				
MOBILIZATION							
0150 2599-9999005	70.000 EACH	2900.00000	203000.00				
('EACH' ITEM) BEARING REPLACEMENT							
SECTION TOTALS		\$	890,361.40	\$		\$	

SECTION 0003	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 011
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-0353-189

Primary County: POLK

			(1) JE200		()		()	
			JENSEN CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2102-0425070 SPECIAL BACKFILL	30.400 TON	127.00000	3860.80				
0170	2102-2625000 EMBANKMENT-IN-PLACE	100.000 CY	40.00000	4000.00				
0180	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	96.800 SY	155.00000	15004.00				
0190	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	40.300 CY	193.00000	7777.90				
0200	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1084.800 SY	275.00000	298320.00				
0210	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	10940.600 SY	15.00000	164109.00				
0220	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	114.000 LF	10.00000	1140.00				
0230	2505-4008300 STEEL BEAM GUARDRAIL	275.000 LF	22.00000	6050.00				
0240	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2000.00000	4000.00				
0250	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	200.00000	400.00				
0260	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	2300.00000	4600.00				
0270	2510-6745850 REMOVAL OF PAVEMENT	1084.400 SY	27.00000	29278.80				
0280	2519-3300700 FENCE, TEMPORARY	180.000 LF	8.00000	1440.00				
0290	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	162.950 STA	13.00000	2118.35				
0300	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1239.240 STA	96.00000	118967.04				
0310	2527-9263180 PAVEMENT MARKINGS REMOVED	163.000 STA	14.00000	2282.00				
0320	2528-8400049 TEMPORARY BARRIER RAIL, STEEL	7680.000 LF	56.00000	430080.00				
0330	2528-8445110 TRAFFIC CONTROL	LUMP	30000.00000	30000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 011
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-0353-189

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) JE200			()		()	
		JENSEN CONSTRUCTION CO.						
0340 2528-9109020	5400.000	LF	5.00000	27000.00				
TEMPORARY LANE SEPARATOR SYSTEM								
0350 2528-9290050	65.000	CDAY	50.00000	3250.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0360 2529-5070110	135.600	SY	255.00000	34578.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0370 2529-5070120	2.000	EACH	1000.00000	2000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0380 2529-8201000	2.000	EACH	500.00000	1000.00				
JOINT ASSEMBLY, EF								
0390 2551-0000110	8.000	EACH	850.00000	6800.00				
TEMP CRASH CUSHION								
0400 2602-0000020	500.000	LF	3.00000	1500.00				
SILT FENCE								
0410 2602-0000071	500.000	LF	1.00000	500.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0420 2602-0000101	500.000	LF	1.00000	500.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
0430 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0440 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	1,202,055.89	\$		\$	

SECTION 0004 CONTRACT ITEMS								
0450 2528-5160000		LUMP	75000.00000	75000.00				
NO EXCUSE ROAD OPENING BONUS, TO								
COMPLETE ON OR BEFORE OCTOBER 15,								
0460 2528-5160100	1.000	CDAY	3000.00000	3000.00				
CRITICAL CLOSURE ACTIVITY INCENTIVE								
PAYMENT (OR DISINCENTIVE ASSESSMENT)								
FOR STAGES 1, 2 AND 3								
SECTION TOTALS			\$	78,000.00	\$		\$	

CONTRACT TOTALS			\$	3,072,461.19	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 012 1

Bid Order: 012 Contract ID: 85-0305-241
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 5 WORK DAYS Specified Start Date: 05/09/16

Primary County: STORY
 No Established DBE Goal

Project: BRFN-030-5(241)--39-85
 Work Type: BRIDGE DECK OVERLAY
 County: STORY Prj Awd Amt: \$514,405.58
 Route: U.S. 30
 Location: US 30 EB AT JCT US 69

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 514,405.58	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 528,390.43	102.71 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 540,819.34	105.13 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 548,795.63	106.68 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 012
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-0305-241

Primary County: STORY

		(1) CR120		(2) JE200		(3) JA250		
		CRAMER AND ASSOC., INC.		JENSEN CONSTRUCTION CO.		JASPER CONST. SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN 114; ITEMS FOR REPAIR TO A 211'-3 X VARIOURS PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2401-6750001	LUMP	42000.00000	42000.00	90000.00000	90000.00	45000.00000	45000.00
REMOVALS, AS PER PLAN								
0020	2403-0100000	31.600 CY	2600.00000	82160.00	1850.00000	58460.00	2000.00000	63200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	4600.000 LB	2.00000	9200.00	1.50000	6900.00	3.00000	13800.00
REINFORCING STEEL, EPOXY COATED								
0040	2413-0698074	105.800 SY	220.00000	23276.00	155.00000	16399.00	250.00000	26450.00
DECK REPAIR, CLASS A								
0050	2510-6745640	1058.000 SY	10.00000	10580.00	18.00000	19044.00	20.00000	21160.00
REMOVAL OF EXISTING P.C. OVERLAY								
0060	2533-4980005	LUMP	50000.00000	50000.00	49000.00000	49000.00	50000.00000	50000.00
MOBILIZATION								
SECTION TOTALS			\$	217,216.00	\$	239,803.00	\$	219,610.00
SECTION 0002 DESIGN NO. 114; ALTERNATE 'AA' 1: CLASS 0 PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0070	2413-0698066	1058.000 SY						
DECK OVERLAY (CLASS 0 PCC)								
SECTION TOTALS			\$		\$		\$	
SECTION 0003 DESIGN 114; ALTERNATE 'AA' OPTION 1: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0080	2413-0698067	1058.000 SY	75.00000	79350.00	65.00000	68770.00	90.00000	95220.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			\$	79,350.00	\$	68,770.00	\$	95,220.00
SECTION 0004 ROADWAY ITEMS								
0090	2102-0425070	218.900 TON	45.00000	9850.50	45.00000	9850.50	50.00000	10945.00
SPECIAL BACKFILL								
0100	2102-2625000	100.000 CY	60.00000	6000.00	40.00000	4000.00	40.00000	4000.00
EMBANKMENT-IN-PLACE								
0110	2122-5500080	502.100 SY	58.50000	29372.85	58.50000	29372.85	65.00000	32636.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
0120	2122-7450080	190.800 SY	75.50000	14405.40	75.50000	14405.40	80.00000	15264.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 012
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-0305-241

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	209.300	CY	40.70000	8518.51	40.70000	8518.51	45.00000	9418.50
0140 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	250.800	SY	305.00000	76494.00	295.00000	73986.00	275.00000	68970.00
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1296.500	SY	2.11000	2735.62	2.11000	2735.62	3.50000	4537.75
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1115.000	LF	5.00000	5575.00	5.00000	5575.00	7.00000	7805.00
0170 2505-4008300 STEEL BEAM GUARDRAIL	350.000	LF	23.00000	8050.00	23.00000	8050.00	25.00000	8750.00
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1915.00000	5745.00	1915.00000	5745.00	2000.00000	6000.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	300.00000	900.00	300.00000	900.00	350.00000	1050.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	2100.00000	6300.00	2100.00000	6300.00	2300.00000	6900.00
0210 2510-6745850 REMOVAL OF PAVEMENT	428.200	SY	20.00000	8564.00	30.00000	12846.00	25.00000	10705.00
0220 2518-6910000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00	100.00000	100.00	110.00000	110.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.730	STA	60.00000	1303.80	60.00000	1303.80	66.00000	1434.18
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	53.190	STA	110.00000	5850.90	110.00000	5850.90	121.00000	6435.99
0245 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	95.00000	760.00	125.00000	1000.00	137.50000	1100.00
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	17.230	STA	100.00000	1723.00	95.00000	1636.85	104.00000	1791.92
0260 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	125.00000	1000.00	100.00000	800.00	110.00000	880.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000	LF	9.50000	7125.00	9.50000	7125.00	10.50000	7875.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	9850.00000	9850.00	12100.00000	12100.00	11000.00000	11000.00
0290 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	800.00000	1600.00	800.00000	1600.00	900.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 012 4

Bid Order: 012
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-0305-241

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2602-0000020 SILT FENCE	1129.000	LF	2.50000	2822.50	2.50000	2822.50	2.75000	3104.75
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1129.000	LF	0.50000	564.50	0.50000	564.50	0.75000	846.75
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1129.000	LF	1.00000	1129.00	1.00000	1129.00	1.00000	1129.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	217,839.58	\$	219,817.43	\$	225,989.34
CONTRACT TOTALS			\$	514,405.58	\$	528,390.43	\$	540,819.34

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 012 5

Bid Order: 012
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-0305-241

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) CH320		()		()	
			CHRISTENSEN BROS., INC.					

SECTION 0001	DESIGN 114; ITEMS FOR REPAIR TO A 211'-3 X VARIOURS PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010	2401-6750001	LUMP	45000.00000	45000.00				
	REMOVALS, AS PER PLAN							
0020	2403-0100000	31.600 CY	2000.00000	63200.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030	2404-7775005	4600.000 LB	2.00000	9200.00				
	REINFORCING STEEL, EPOXY COATED							
0040	2413-0698074	105.800 SY	340.00000	35972.00				
	DECK REPAIR, CLASS A							
0050	2510-6745640	1058.000 SY	15.00000	15870.00				
	REMOVAL OF EXISTING P.C. OVERLAY							
0060	2533-4980005	LUMP	50000.00000	50000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	219,242.00	\$		\$	

SECTION 0002	DESIGN NO. 114; ALTERNATE 'AA' 1: CLASS 0 PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0070	2413-0698066	1058.000 SY						
	DECK OVERLAY (CLASS 0 PCC)							
	SECTION TOTALS		\$		\$		\$	

SECTION 0003	DESIGN 114; ALTERNATE 'AA' OPTION 1: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0080	2413-0698067	1058.000 SY	110.00000	116380.00				
	DECK OVERLAY (CLASS HPC-O PCC)							
	SECTION TOTALS		\$	116,380.00	\$		\$	

SECTION 0004	ROADWAY ITEMS							
0090	2102-0425070	218.900 TON	45.00000	9850.50				
	SPECIAL BACKFILL							
0100	2102-2625000	100.000 CY	50.00000	5000.00				
	EMBANKMENT-IN-PLACE							
0110	2122-5500080	502.100 SY	58.50000	29372.85				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
0120	2122-7450080	190.800 SY	75.50000	14405.40				
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 012 6

Bid Order: 012
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-0305-241

Primary County: STORY

			(4) CH320		()		()	
			CHRISTENSEN BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	209.300 CY	40.70000	8518.51				
0140	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	250.800 SY	295.00000	73986.00				
0150	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1296.500 SY	2.10000	2722.65				
0160	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1115.000 LF	5.00000	5575.00				
0170	2505-4008300 STEEL BEAM GUARDRAIL	350.000 LF	23.00000	8050.00				
0180	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	1915.00000	5745.00				
0190	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	300.00000	900.00				
0200	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	2100.00000	6300.00				
0210	2510-6745850 REMOVAL OF PAVEMENT	428.200 SY	20.00000	8564.00				
0220	2518-6910000 SAFETY CLOSURE	1.000 EACH	100.00000	100.00				
0230	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.730 STA	34.00000	738.82				
0240	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	53.190 STA	115.00000	6116.85				
0245	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	100.00000	800.00				
0250	2527-9263180 PAVEMENT MARKINGS REMOVED	17.230 STA	60.00000	1033.80				
0260	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	100.00000	800.00				
0270	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000 LF	11.50000	8625.00				
0280	2528-8445110 TRAFFIC CONTROL	LUMP	9100.00000	9100.00				
0290	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	850.00000	1700.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 012 7

Bid Order: 012
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-0305-241

Primary County: STORY

			(4) CH320		()		()	
			CHRISTENSEN BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300	2602-0000020 SILT FENCE	1129.000 LF	2.25000	2540.25				
0310	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1129.000 LF	0.50000	564.50				
0320	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1129.000 LF	0.50000	564.50				
0330	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0340	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
			\$	213,173.63	\$		\$	
CONTRACT TOTALS			\$	548,795.63	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 013 1

Bid Order: 013 Contract ID: 85-2103-040
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/14/15

Primary County: STORY
No Established DBE Goal

Project: BRFN-210-3(40)--39-85
Work Type: PPCB REPAIR
County: STORY Prj Awd Amt: \$53,800.00
Route: IOWA 210
Location: I-35 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 53,800.00	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 78,500.00	145.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 013 2

Bid Order: 013
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-2103-040

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0315; 215'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	1800.00000	1800.00	8000.00000	8000.00		
0020 2426-6772010 BEAM REPAIR, AS PER PLAN	LUMP	30000.00000	30000.00	50000.00000	50000.00		
0030 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	10500.00000	10500.00		
SECTION TOTALS		\$	46,800.00	\$	68,500.00	\$	
SECTION 0002 ROADWAY ITEMS							
0040 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	10000.00000	10000.00		
SECTION TOTALS		\$	7,000.00	\$	10,000.00	\$	
CONTRACT TOTALS		\$	53,800.00	\$	78,500.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 014 1

Bid Order: 014 Contract ID: 91-0352-443
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 07/20/15

Primary County: WARREN
 No Established DBE Goal

Project: IMN-035-2(443)58--0E-91
 Work Type: PPCB REPAIR
 County: WARREN Prj Awd Amt: \$33,000.00
 Route: I-35
 Location: CO RD G6R / HOOVER ST 1.7 MI N OF IA 92

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 33,000.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 47,000.00	142.42 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 55,500.00	168.18 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 014 2

Bid Order: 014
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-443

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) HE420 HERBERGER CONSTR. CO., INC.			(2) JA250 JASPER CONST. SERVICES, INC.			(3) JE200 JENSEN CONSTRUCTION CO.
SECTION 0001 DESIGN NO. 0915; REPAIR TO A		198'-9 X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010 2426-6772010	LUMP	25500.00000	25500.00	30000.00000	30000.00	36000.00000	36000.00	
BEAM REPAIR, AS PER PLAN								
0020 2533-4980005	LUMP	3500.00000	3500.00	15000.00000	15000.00	7500.00000	7500.00	
MOBILIZATION								
SECTION TOTALS		\$	29,000.00	\$	45,000.00	\$	43,500.00	
SECTION 0002 ROADWAY ITEMS								
0030 2528-8445110	LUMP	4000.00000	4000.00	2000.00000	2000.00	12000.00000	12000.00	
TRAFFIC CONTROL								
SECTION TOTALS		\$	4,000.00	\$	2,000.00	\$	12,000.00	
CONTRACT TOTALS		\$	33,000.00	\$	47,000.00	\$	55,500.00	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 016 1

Bid Order: 016 Contract ID: 97-0296-275
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/10/15

Primary County: WOODBURY
 No Established DBE Goal

Project: IMN-029-6(275)130--0E-97
 Work Type: PPCB REPAIR
 County: WOODBURY Prj Awd Amt: \$306,236.00
 Route: I-29
 Location: CO RD D65 2.2 MI N OF IA 141

Project: IMN-029-6(276)132--0E-97
 Work Type: PPCB REPAIR
 County: WOODBURY Prj Awd Amt: \$260,763.00
 Route: I-29
 Location: CO RD K35 4.2 MI N OF IA 141

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 566,999.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 846,823.25	149.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 016 2

Bid Order: 016
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 97-0296-275

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CH320 CHRISTENSEN BROS., INC.		(2) JA250 JASPER CONST. SERVICES, INC.		()	
SECTION 0001	DESIGN NO. 1215; REPAIRS TO	A 232'-1 X 24'-0 PRETENSIONED		PRESTRESSED CONC BEAM BRIDGE -		IMN-029-6(275)130--0E-97	
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP	50000.00000	50000.00	186000.00000	186000.00	
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	37.300 CY	1500.00000	55950.00	3000.00000	111900.00	
0030	2404-7775000 REINFORCING STEEL	6953.000 LB	2.00000	13906.00	3.00000	20859.00	
0040	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA67	3.000 EACH	15000.00000	45000.00	30000.00000	90000.00	
0050	2426-6772010 BEAM REPAIR, AS PER PLAN	LUMP	100000.00000	100000.00	48000.00000	48000.00	
0060	2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	55000.00000	55000.00	
	SECTION TOTALS		\$ 289,856.00		\$ 511,759.00		\$

SECTION 0002	ROADWAY ITEMS	IMN-029-6(275)130--0E-97					
0070	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	
0080	2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00	25000.00000	25000.00	
0090	2528-8445113 FLAGGERS	4.000 EACH	420.00000	1680.00	420.00000	1680.00	
0100	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	25.00000	2500.00	60.00000	6000.00	
	SECTION TOTALS		\$ 16,380.00		\$ 32,880.00		\$

SECTION 0003	DESIGN NO. 1315; REPAIR TO	A 237' X 24' PRETENSIONED		PRESTRESSED CONC BEAM BRIDGE -		IMN-029-6(276)132--0E-97	
0110	2401-6750001 REMOVALS, AS PER PLAN	LUMP	50000.00000	50000.00	75000.00000	75000.00	
0120	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	18.700 CY	1500.00000	28050.00	3000.00000	56100.00	
0130	2404-7775000 REINFORCING STEEL	2610.000 LB	2.00000	5220.00	3.00000	7830.00	
0140	2404-7775005 REINFORCING STEEL, EPOXY COATED	769.000 LB	2.00000	1538.00	3.25000	2499.25	
0150	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SB70	1.000 EACH	19000.00000	19000.00	30000.00000	30000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 016 3

Bid Order: 016
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 97-0296-275

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CH320 CHRISTENSEN BROS., INC.		(2) JA250 JASPER CONST. SERVICES, INC.		()	
0160 2426-6772010 BEAM REPAIR, AS PER PLAN	LUMP	100000.00000	100000.00	48000.00000	48000.00		
0170 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	29000.00000	29000.00		
SECTION TOTALS		\$	228,808.00	\$	248,429.25	\$	
SECTION 0004 ROADWAY ITEMS		IMN-029-6(276)132--0E-97					
0180 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	462.500 LF	14.00000	6475.00	30.00000	13875.00		
0190 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	6500.00000	6500.00	6000.00000	6000.00		
0200 2528-8445110 TRAFFIC CONTROL	LUMP	13000.00000	13000.00	23000.00000	23000.00		
0210 2528-8445113 FLAGGERS	4.000 EACH	420.00000	1680.00	420.00000	1680.00		
0220 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	25.00000	2500.00	60.00000	6000.00		
0230 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	900.00000	1800.00	1600.00000	3200.00		
SECTION TOTALS		\$	31,955.00	\$	53,755.00	\$	
CONTRACT TOTALS		\$	566,999.00	\$	846,823.25	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 017 1

Bid Order: 017 Contract ID: 29-0349-222
 Letting Date: 150616 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 08/17/15

Primary County: DES MOINES
 No Established DBE Goal

Project: BRFN-034-9(222)--39-29
 Work Type: STEEL GIRDER REPAIR
 County: DES MOINES Prj Awd Amt: \$292,046.00
 Route: U.S. 34
 Location: EB TO SB RAMP OVER N MAIN ST AND HIGH ST IN
 BURLINGTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 292,046.00	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 499,555.00	171.05 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 017
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-222

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JA250		(2) MI900		()	
		JASPER CONST. SERVICES, INC.		MINNOWA CONSTR., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	DESIGN NO. 0515; 391'-0 X 23'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						
0010 2401-6750001	LUMP	50000.00000	50000.00	70000.00000	70000.00		
REMOVALS, AS PER PLAN							
0020 2403-0100000	12.900 CY	3000.00000	38700.00	2750.00000	35475.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	1877.000 LB	3.00000	5631.00	4.00000	7508.00		
REINFORCING STEEL, EPOXY COATED							
0040 2408-7700000	LUMP	20000.00000	20000.00	15000.00000	15000.00		
STRUCTURAL STEEL, HAULING AND STORING							
0050 2408-7800000	6981.000 LB	15.00000	104715.00	25.00000	174525.00		
STRUCTURAL STEEL							
0060 2501-8400179	LUMP	25000.00000	25000.00	75000.00000	75000.00		
TEMPORARY SUPPORTS							
0070 2508-0804000	LUMP	1000.00000	1000.00	10000.00000	10000.00		
BRIDGE CLEANING FOR PAINTING							
0080 2508-0805000	LUMP	2500.00000	2500.00	10000.00000	10000.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0090 2508-0970000	LUMP	2500.00000	2500.00	5000.00000	5000.00		
CONTAINMENT							
0100 2508-0991000	LUMP	1000.00000	1000.00	5000.00000	5000.00		
PAINTING OF STRUCTURAL STEEL							
0110 2533-4980005	LUMP	30000.00000	30000.00	59000.00000	59000.00		
MOBILIZATION							
0120 2599-9999010	LUMP	2000.00000	2000.00	7047.00000	7047.00		
('LUMP SUM' ITEM) PATCH HOLES IN BRIDGE DECK							
SECTION TOTALS		\$	283,046.00	\$	473,555.00	\$	

SECTION 0002	ROADWAY ITEMS						
0130 2527-9263109	5.000 STA	200.00000	1000.00	200.00000	1000.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0140 2527-9263180	5.000 STA	200.00000	1000.00	200.00000	1000.00		
PAVEMENT MARKINGS REMOVED							
0150 2528-8400048	200.000 LF	15.00000	3000.00	45.00000	9000.00		
TEMPORARY BARRIER RAIL, CONCRETE							
0160 2528-8445110	LUMP	4000.00000	4000.00	15000.00000	15000.00		
TRAFFIC CONTROL							
SECTION TOTALS		\$	9,000.00	\$	26,000.00	\$	

CONTRACT TOTALS		\$	292,046.00	\$	499,555.00	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 101 1

Bid Order: 101 Contract ID: 00-000S-747
 Letting Date: 150616 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to OEL CONSTRUCTION SERVICES, INC.
 Contract Period: Completion Date: 10/26/16

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(747)--2R-00
 Work Type: PCC SIDEWALK/TRAIL
 County: STATEWIDE Prj Awd Amt: \$641,429.60
 Route: IOWA 21
 Location: VARIOUS LOCATIONS BELLE PLAINE (ADA)

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	O.015		OEL CONSTRUCTION SERVICES, INC.	\$ 641,429.60	\$ 643,529.60 100.00 %
2	GO020		GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 798,966.35	\$ 802,466.35 124.69 %
3	AB112		ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 795,401.00	\$ 847,901.00 131.75 %
4	WI040		WICKS CONSTRUCTION, INC.	\$ 914,966.47	\$ 917,766.47 142.61 %
5	JA250		JASPER CONSTRUCTION SERVICES, INC.	\$ 927,975.50	\$ 927,975.50 144.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 101 3

Bid Order: 101
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 00-000S-747

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 0.015 OEL CONSTRUCTION SERVICES, I		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
0190 2528-8445110	LUMP	25000.00000	25000.00	14000.00000	14000.00	20000.00000	20000.00
TRAFFIC CONTROL							
0200 2533-4980005	LUMP	25000.00000	25000.00	75000.00000	75000.00	50000.00000	50000.00
MOBILIZATION							
0210 2537-8900000	109.000 CY	134.00000	14606.00	95.00000	10355.00	100.00000	10900.00
REMEDICATION OF PETROLEUM CONTAMINATED SOIL							
0220 2537-8900100	3.000 EACH	332.00000	996.00	7000.00000	21000.00	1000.00000	3000.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)							
0230 2601-2634105	1.400 ACRE	4186.00000	5860.40	3500.00000	4900.00	4000.00000	5600.00
MULCHING, BONDED FIBER MATRIX							
0240 2601-2636044	2.100 ACRE	9032.00000	18967.20	12500.00000	26250.00	5000.00000	10500.00
SEEDING AND FERTILIZING (URBAN)							
0250 2601-2642120	1.400 ACRE	2172.00000	3040.80	10000.00000	14000.00	2000.00000	2800.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0260 2602-0000309	5520.000 LF	3.10000	17112.00	3.00000	16560.00	3.00000	16560.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0270 2602-0000350	5520.000 LF	1.20000	6624.00	1.00000	5520.00	2.00000	11040.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0280 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0290 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0291 2595-0005150	LUMP	1579.00000	1579.00	12000.00000	12000.00	10000.00000	10000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$	641,429.60	\$	798,966.35	\$	795,401.00
CONTRACT TOTALS		\$	641,429.60	\$	798,966.35	\$	795,401.00
COST PLUS TIME TOTALS		\$	643,529.60	\$	802,466.35	\$	847,901.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 101 4

Bid Order: 101
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 00-000S-747

Primary County: STATEWIDE

		(4) WI040		(5) JA250		()	
		WICKS CONSTRUCTION, INC.		JASPER CONST. SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PCC SIDEWALK ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	66.000 UNIT	230.00000	15180.00	80.00000	5280.00	
0020	2213-6745500 REMOVAL OF CURB	24.600 STA	1000.00000	24600.00	2000.00000	49200.00	
0030	2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	30.000 TON	45.00000	1350.00	40.00000	1200.00	
0040	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.400 CY	1200.00000	2880.00	2200.00000	5280.00	
0050	2404-7775000 REINFORCING STEEL	961.000 LB	2.50000	2402.50	2.50000	2402.50	
0060	2511-6745900 REMOVAL OF SIDEWALK	3917.700 SY	10.00000	39177.00	20.00000	78354.00	
0070	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3034.100 SY	61.50000	186597.15	60.00000	182046.00	
0080	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	926.400 SY	87.70000	81245.28	80.00000	74112.00	
0090	2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	70.300 SY	87.60000	6158.28	90.00000	6327.00	
0100	2511-7528101 DETECTABLE WARNINGS	585.000 SF	50.00000	29250.00	30.00000	17550.00	
0110	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2556.500 LF	38.50000	98425.25	60.00000	153390.00	
0120	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1897.500 SY	86.25000	163659.38	70.00000	132825.00	
0130	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	124.500 SY	127.25000	15842.63	80.00000	9960.00	
0140	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1643.000 SY	15.00000	24645.00	20.00000	32860.00	
0150	2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	23.700 CY	1250.00000	29625.00	2000.00000	47400.00	
0160	2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	98.000 LF	50.00000	4900.00	100.00000	9800.00	
0170	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	65.000 EACH	150.00000	9750.00	150.00000	9750.00	
0180	2526-8285000 CONSTRUCTION SURVEY	LUMP	11250.00000	11250.00	6000.00000	6000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 101 5

Bid Order: 101
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 00-000S-747

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WI040 WICKS CONSTRUCTION, INC.		(5) JA250 JASPER CONST. SERVICES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	12000.00000	12000.00		
0200 2533-4980005 MOBILIZATION	LUMP	90000.00000	90000.00	40000.00000	40000.00		
0210 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	109.000 CY	100.00000	10900.00	75.00000	8175.00		
0220 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	3.000 EACH	1000.00000	3000.00	800.00000	2400.00		
0230 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.400 ACRE	3800.00000	5320.00	3800.00000	5320.00		
0240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.100 ACRE	5000.00000	10500.00	5000.00000	10500.00		
0250 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.400 ACRE	1975.00000	2765.00	2000.00000	2800.00		
0260 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5520.000 LF	2.35000	12972.00	2.35000	12972.00		
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5520.000 LF	1.10000	6072.00	1.10000	6072.00		
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0291 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	15000.00000	15000.00	2500.00000	2500.00		
SECTION TOTALS		\$	914,966.47	\$	927,975.50	\$	
CONTRACT TOTALS		\$	914,966.47	\$	927,975.50	\$	
COST PLUS TIME TOTALS		\$	917,766.47	\$	927,975.50	\$	0.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 102 1

Bid Order: 102 Contract ID: 08-0750-630
Letting Date: 150616 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CON-STRUCT, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/08/15

Primary County: BOONE
No Established DBE Goal

Project: STP-U-0750(630)--70-08
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BOONE Prj Awd Amt: \$269,350.90
Route: MARION ST
Location: IN THE CITY OF BOONE ON MARION STREET FROM
10TH STREET TO 12 TH STREET PAVEMENT
REHABILITATION.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO180 CON-STRUCT, INC.	\$ 269,350.90	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 102 2

Bid Order: 102
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 08-0750-630

Primary County: BOONE

LINE NO / ITEM CODE / ALT		(1) CO180		()		()	
ITEM DESCRIPTION		CON-STRUCT, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425071	465.000	CY	56.00000	26040.00		
	SPECIAL BACKFILL						
0020	2102-2710090	1107.000	CY	9.00000	9963.00		
	EXCAVATION, CLASS 10, WASTE						
0030	2105-8425015	295.000	CY	16.00000	4720.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0040	2109-8225100	7.000	STA	900.00000	6300.00		
	SPECIAL COMPACTION OF SUBGRADE						
0050	2121-7425010	225.000	TON	40.00000	9000.00		
	GRANULAR SHOULDERS, TYPE A						
0060	2123-7450020	7.000	STA	300.00000	2100.00		
	SHOULDER FINISHING, EARTH						
0070	2213-7100400	2.000	EACH	300.00000	600.00		
	RELOCATION OF MAIL BOXES						
0080	2301-1033080	1884.000	SY	50.00000	94200.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.						
0090	2312-8260051	55.000	TON	40.00000	2200.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0100	2315-8275025	168.000	TON	30.00000	5040.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0110	2401-6750001		LUMP	1000.00000	1000.00		
	REMOVALS, AS PER PLAN						
0120	2416-0100015	3.000	EACH	1800.00000	5400.00		
	APRONS, CONCRETE, 15 IN. DIA.						
0130	2416-0100024	2.000	EACH	2500.00000	5000.00		
	APRONS, CONCRETE, 24 IN. DIA.						
0140	2435-0250100	2.000	EACH	2500.00000	5000.00		
	INTAKE, SW-501						
0150	2503-0114224	44.000	LF	75.00000	3300.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.						
0160	2503-0114612	8.000	LF	60.00000	480.00		
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 102 3

Bid Order: 102
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 08-0750-630

Primary County: BOONE

			(1) CO180	()	()			
			CON-STRUCT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	115.000 LF	60.00000	6900.00				
0180	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	57.000 LF	30.00000	1710.00				
0190	2507-3250005 ENGINEERING FABRIC	10.000 SY	60.00000	600.00				
0200	2507-8029000 EROSION STONE	4.000 TON	60.00000	240.00				
0210	2510-6745850 REMOVAL OF PAVEMENT	1695.000 SY	7.00000	11865.00				
0220	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	500.00000	1000.00				
0230	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	45.000 SY	50.00000	2250.00				
0240	2518-6910000 SAFETY CLOSURE	4.000 EACH	120.00000	480.00				
0250	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	180.00000	1440.00				
0260	2526-8285000 CONSTRUCTION SURVEY	LUMP	5000.00000	5000.00				
0270	2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00				
0280	2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00				
0290	2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000 EACH	10000.00000	10000.00				
0300	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000 EACH	5000.00000	10000.00				
0310	2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY	2.000 EACH	700.00000	1400.00				
0320	2601-2634100 MULCHING	1.200 ACRE	700.00000	840.00				
0330	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600 ACRE	4400.00000	2640.00				
0340	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.600 ACRE	4400.00000	2640.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 102 4

Bid Order: 102
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 08-0750-630

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1)	CO180	()		()	
		CON-STRUCT, INC.					
0350 2602-0000020	563.000 LF	3.30000	1857.90				
SILT FENCE							
0360 2602-0000030	150.000 LF	6.60000	990.00				
SILT FENCE FOR DITCH CHECKS							
0370 2602-0000071	550.000 LF	1.50000	825.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR							
DITCH CHECKS							
0380 2602-0000101	55.000 LF	6.00000	330.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE							
FOR DITCH CHECK							
0390 2602-0010010	2.000 EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL							
0400 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS							
		\$	269,350.90	\$		\$	

CONTRACT TOTALS		\$	269,350.90	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 103 1

Bid Order: 103 Contract ID: 15-0285-617
 Letting Date: 150616 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to BLUFFS PAVING & UTILITY COMPANY. INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Primary County: CASS
 No Established DBE Goal

Project: TAP-U-0285(617)--8I-15
 Work Type: PCC SIDEWALK/TRAIL
 County: CASS Prj Awd Amt: \$67,481.53
 Route: BULL CREEK TRAIL
 Location: BULL CREEK TRAIL, FROM 10TH STREET AT OAK
 STREET SOUTHEAST 7 00 FEET TO 11TH STREET
 AND OLIVE STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 67,481.53	100.00 %
2	HO811 HOWREY CONSTRUCTION, INC.	\$ 76,313.25	113.08 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 89,556.50	132.71 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 131,803.50	195.31 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 103 2

Bid Order: 103
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 15-0285-617

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) HO811 HOWREY CONSTRUCTION, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	130.000	CY	13.50000	1755.00	15.00000	1950.00	25.00000	3250.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	46.000	CY	31.00000	1426.00	12.00000	552.00	50.00000	2300.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	280.000	CY	15.00000	4200.00	9.00000	2520.00	12.00000	3360.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	14.700	STA	245.00000	3601.50	275.00000	4042.50	275.00000	4042.50
0050 2510-6745850 REMOVAL OF PAVEMENT	3.300	SY	105.50000	348.15	60.53000	199.75	100.00000	330.00
0060 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	472.000	SY	7.00000	3304.00	12.50000	5900.00	20.00000	9440.00
0070 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	657.000	SY	42.00000	27594.00	45.00000	29565.00	49.00000	32193.00
0080 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	7.350	STA	315.00000	2315.25	350.00000	2572.50	300.00000	2205.00
0090 2511-6745900 REMOVAL OF SIDEWALK	6.800	SY	15.00000	102.00	73.75000	501.50	100.00000	680.00
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	19.500	SY	54.75000	1067.63	80.00000	1560.00	100.00000	1950.00
0110 2511-7528101 DETECTABLE WARNINGS	16.000	SF	36.50000	584.00	45.00000	720.00	36.00000	576.00
0120 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	12.000	LF	44.50000	534.00	80.00000	960.00	75.00000	900.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	4200.00000	4200.00	3500.00000	3500.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	1500.00000	1500.00	2500.00000	2500.00
0150 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	11500.00000	11500.00	16000.00000	16000.00
0160 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0170 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	3750.00000	1875.00	6000.00000	3000.00	5000.00000	2500.00
0180 2602-0000020 SILT FENCE	620.000	LF	3.00000	1860.00	4.00000	2480.00	3.00000	1860.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 103 3

Bid Order: 103
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 15-0285-617

Primary County: CASS

			(1) BL400		(2) HO811		(3) AB112	
			BLUFFS PAVING & UTILITY COMP		HOWREY CONSTRUCTION, INC.		ABSOLUTE CONCRETE CONSTRUCTIO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	620.000 LF	0.75000	465.00	2.00000	1240.00	1.00000	620.00
0200 2602-0010010	MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	67,481.53	\$	76,313.25	\$	89,556.50
CONTRACT TOTALS			\$	67,481.53	\$	76,313.25	\$	89,556.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 103 4

Bid Order: 103
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 15-0285-617

Primary County: CASS

		(4) JA250	()	()
		JASPER CONST. SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	130.000 CY	80.00000	10400.00
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	46.000 CY	85.00000	3910.00
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	280.000 CY	30.00000	8400.00
0040	2123-7450020 SHOULDER FINISHING, EARTH	14.700 STA	750.00000	11025.00
0050	2510-6745850 REMOVAL OF PAVEMENT	3.300 SY	250.00000	825.00
0060	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	472.000 SY	30.00000	14160.00
0070	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	657.000 SY	60.00000	39420.00
0080	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	7.350 STA	350.00000	2572.50
0090	2511-6745900 REMOVAL OF SIDEWALK	6.800 SY	120.00000	816.00
0100	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	19.500 SY	80.00000	1560.00
0110	2511-7528101 DETECTABLE WARNINGS	16.000 SF	50.00000	800.00
0120	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	12.000 LF	125.00000	1500.00
0130	2526-8285000 CONSTRUCTION SURVEY	LUMP	2500.00000	2500.00
0140	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00
0150	2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00
0160	2601-2634100 MULCHING	0.500 ACRE	700.00000	350.00
0170	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	4000.00000	2000.00
0180	2602-0000020 SILT FENCE	620.000 LF	5.00000	3100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 103 5

Bid Order: 103
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 15-0285-617

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
0190 2602-0000071	620.000 LF	0.75000	465.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0200 2602-0010010	2.000 EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS							
		\$	131,803.50			\$	

CONTRACT TOTALS							
		\$	131,803.50			\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 104 1

Bid Order: 104 Contract ID: 21-0182-113
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/20/15

Primary County: CLAY
Established DBE Goal: 2.00 %

Project: HSIPX-018-2(113)--3L-21
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: CLAY Prj Awd Amt: \$841,297.51
Route: U.S. 18
Location: N JCT US 18 AND US 71

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 841,297.51	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 888,062.52	105.55 %
3	CE099 CEDAR VALLEY CORP., LLC.	\$ 902,665.46	107.29 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 104 2

Bid Order: 104
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 21-0182-113

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CR334 CROELL AND SUBSIDIARY		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RURAL CLAY COUNTY								
0010 2101-0850002 CLEARING AND GRUBBING	133.000	UNIT	25.00000	3325.00	25.00000	3325.00	68.00000	9044.00
0020 2102-0425070 SPECIAL BACKFILL	2050.600	TON	35.00000	71771.00	30.00000	61518.00	29.00000	59467.40
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	6600.400	CY	16.00000	105606.40	15.00000	99006.00	12.00000	79204.80
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3017.400	CY	5.00000	15087.00	4.00000	12069.60	5.50000	16595.70
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1505.200	CY	17.00000	25588.40	15.00000	22578.00	21.00000	31609.20
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	351.100	TON	32.00000	11235.20	30.00000	10533.00	49.50000	17379.45
0070 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	6191.900	SY	59.90000	370894.81	66.96000	414609.62	71.90000	445197.61
0080 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0090 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	4.000	EACH	700.00000	2800.00	700.00000	2800.00	1500.00000	6000.00
0100 2416-1200218 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.	44.000	LF	120.00000	5280.00	120.00000	5280.00	150.00000	6600.00
0110 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	6.000	LF	195.00000	1170.00	195.00000	1170.00	150.00000	900.00
0120 2510-6745850 REMOVAL OF PAVEMENT	2489.200	SY	9.00000	22402.80	9.00000	22402.80	14.00000	34848.80
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	8500.00000	8500.00	8000.00000	8000.00	7500.00000	7500.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	173.600	STA	54.00000	9374.40	54.00000	9374.40	54.00000	9374.40
0150 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	110.00000	1100.00	110.00000	1100.00	110.00000	1100.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 104 3

Bid Order: 104
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 21-0182-113

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CR334 CROELL AND SUBSIDIARY		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL		LUMP	14000.00000	14000.00	15000.00000	15000.00	15500.00000	15500.00
0170 2528-8445113 FLAGGERS	30.000	EACH	420.00000	12600.00	420.00000	12600.00	420.00000	12600.00
0180 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	250.00000	500.00	150.00000	300.00	150.00000	300.00
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	142.200	SY	135.00000	19197.00	163.00000	23178.60	163.00000	23178.60
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	200.00000	400.00	100.00000	200.00	100.00000	200.00
0210 2529-8174010 SUBBASE (PATCHES)	142.200	SY	15.00000	2133.00	15.00000	2133.00	15.00000	2133.00
0220 2529-8174050 PATCH SUBDRAIN	2.000	EACH	400.00000	800.00	250.00000	500.00	250.00000	500.00
0230 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	147852.00000	147852.00	108400.00000	108400.00
0240 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	1825.00000	2372.50	1825.00000	2372.50	1825.00000	2372.50
0260 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2500.000	LF	2.90000	7250.00	2.90000	7250.00	3.50000	8750.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	841,297.51	\$	888,062.52	\$	902,665.46
CONTRACT TOTALS			\$	841,297.51	\$	888,062.52	\$	902,665.46

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 105 1

Bid Order: 105 Contract ID: 27-C027-055
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
 Contract Period: 45 WORK DAYS Late Start Date: 08/31/15

Primary County: DECATUR
 No Established DBE Goal

Project: FM-C027(55)--55-27
 Work Type: PCC PAVEMENT - REPLACE
 County: DECATUR Prj Awd Amt: \$2,381,705.40
 Route: J45
 Location: J45: FROM NW CORNER SEC 19-68-27 TO R18 -
 ELK CHAPEL ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 2,381,705.40	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 2,598,470.12	109.10 %
3	MA225 MANATT'S, INC.	\$ 2,882,597.01	121.03 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 105 2

Bid Order: 105
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 27-C027-055

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL427 ALLIED MANATTS GROUP, L.L.C.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8705.500 CY	4.15000	36127.83	4.15000	36127.83	6.10000	53103.55
0020 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	56433.400 SY	1.20000	67720.08	1.20000	67720.08	1.15000	64898.41
0030 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	12479.200 CY	3.20000	39933.44	3.20000	39933.44	5.60000	69883.52
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	4003.400 TON	21.00000	84071.40	21.00000	84071.40	24.00000	96081.60
0050 2123-7450020 SHOULDER FINISHING, EARTH	421.300 STA	67.50000	28437.75	67.50000	28437.75	82.25000	34651.93
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	56433.400 SY	28.00000	1580135.20	31.27000	1764672.42	34.75000	1961060.65
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	3500.00000	3500.00	3000.00000	3000.00
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000 EACH	400.00000	1200.00	300.00000	900.00	150.00000	450.00
0090 2315-8275055 SURFACING, DRIVEWAY	390.000 TON	23.55000	9184.50	24.00000	9360.00	28.00000	10920.00
0100 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	42785.300 LF	5.25000	224622.83	5.25000	224622.83	4.51000	192961.70
0110 2502-8221304 SUBDRAIN OUTLET, DR-304	96.000 EACH	195.00000	18720.00	195.00000	18720.00	175.00000	16800.00
0120 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	51484.700 SY	2.95000	151879.87	2.95000	151879.87	4.50000	231681.15
0130 2518-6910000 SAFETY CLOSURE	9.000 EACH	85.00000	765.00	85.00000	765.00	105.00000	945.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	620.000 STA	14.00000	8680.00	14.00000	8680.00	14.25000	8835.00
0150 2528-8445110 TRAFFIC CONTROL	LUMP	6800.00000	6800.00	10000.00000	10000.00	10000.00000	10000.00
0160 2533-4980005 MOBILIZATION	LUMP	92000.00000	92000.00	122652.00000	122652.00	100000.00000	100000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 105 3

Bid Order: 105
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 27-C027-055

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C.		(2) CR334 CROELL AND SUBSIDIARY		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2601-2634100 MULCHING	13.700	ACRE	700.00000	9590.00	700.00000	9590.00	700.00000	9590.00
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	13.700	ACRE	850.00000	11645.00	850.00000	11645.00	895.00000	12261.50
0190 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	13.700	ACRE	275.00000	3767.50	275.00000	3767.50	290.00000	3973.00
0200 2602-0000020 SILT FENCE	500.000	LF	1.85000	925.00	1.85000	925.00	2.00000	1000.00
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	2,381,705.40	\$	2,598,470.12	\$	2,882,597.01
CONTRACT TOTALS			\$	2,381,705.40	\$	2,598,470.12	\$	2,882,597.01

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 106 1

Bid Order: 106 Contract ID: 43-C043-069
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
 Contract Period: 30 WORK DAYS Late Start Date: 05/31/16

Primary County: HARRISON
 No Established DBE Goal

Project: STP-S-C043(69)--5E-43
 Work Type: PCC PAVEMENT - NEW
 County: HARRISON Prj Awd Amt: \$1,450,101.10
 Route: L16
 Location: L16 NCL WOODBINE TO INTERS. W/ 155TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 1,450,101.10	100.00 %
2	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 1,460,704.00	100.73 %
3	CE099 CEDAR VALLEY CORP., LLC.	\$ 1,522,421.18	104.98 %
4	CR334 CROELL AND SUBSIDIARY	\$ 1,597,354.61	110.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 106 2

Bid Order: 106
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 43-C043-069

Primary County: HARRISON

		(1) KN036		(2) AL427		(3) CE099		
		KNIFE RIVER MIDWEST LLC		ALLIED MANATTS GROUP, L.L.C.		CEDAR VALLEY CORP., LLC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425021	393.980 STA	100.00000	39398.00	110.00000	43337.80	140.61000	55397.53
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN							
0020	2301-1032080	48153.100 SY	26.00000	1251980.60	27.00000	1300133.70	27.79000	1338174.65
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.							
0030	2301-6911722	LUMP	1100.00000	1100.00	4000.00000	4000.00	2500.00000	2500.00
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0040	2301-7000110	45106.000 EACH	1.00000	45106.00	1.00000	45106.00	1.00000	45106.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0050	2315-8275036	210.000 TON	34.00000	7140.00	35.00000	7350.00	27.15000	5701.50
	SURFACING, DRIVEWAY, CLASS D CRUSHED STONE							
0060	2518-6910000	4.000 EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
	SAFETY CLOSURE							
0070	2520-3350010	1.000 EACH	3100.00000	3100.00	9000.00000	9000.00	4000.00000	4000.00
	FIELD LABORATORY							
0080	2527-9263109	229.250 STA	18.00000	4126.50	18.00000	4126.50	18.00000	4126.50
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0090	2528-8445110	LUMP	2850.00000	2850.00	2850.00000	2850.00	5500.00000	5500.00
	TRAFFIC CONTROL							
0100	2533-4980005	LUMP	95000.00000	95000.00	44500.00000	44500.00	61615.00000	61615.00
	MOBILIZATION							
	SECTION TOTALS		\$	1,450,101.10	\$	1,460,704.00	\$	1,522,421.18
CONTRACT TOTALS			\$	1,450,101.10	\$	1,460,704.00	\$	1,522,421.18

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 106 3

Bid Order: 106
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 43-C043-069

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CR334 CROELL AND SUBSIDIARY							
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	393.980 STA		136.30000 53699.47				
0020 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	48153.100 SY		27.91000 1343953.02				
0030 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		5000.00000 5000.00				
0040 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	45106.000 EACH		1.00000 45106.00				
0050 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	210.000 TON		35.00000 7350.00				
0060 2518-6910000 SAFETY CLOSURE	4.000 EACH		75.00000 300.00				
0070 2520-3350010 FIELD LABORATORY	1.000 EACH		10000.00000 10000.00				
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	229.250 STA		18.00000 4126.50				
0090 2528-8445110 TRAFFIC CONTROL	LUMP		5000.00000 5000.00				
0100 2533-4980005 MOBILIZATION	LUMP		122819.62000 122819.62				
SECTION TOTALS			\$ 1,597,354.61		\$		\$
CONTRACT TOTALS			\$ 1,597,354.61		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 107 1

Bid Order: 107 Contract ID: 56-2697-623
Letting Date: 150616 10:00 A.M.
Letting Status: AWARD RECOMMENDED to JONES CONTRACTING CORP.
Contract Period: 30 WORK DAYS Late Start Date: 09/14/15

Primary County: LEE
Established DBE Goal: 2.00 %

Project: STP-U-2697(623)--70-56
Work Type: PCC OVERLAY - BONDED
County: LEE Prj Awd Amt: \$354,777.00
Route: E AVE
Location: IN THE CITY OF FORT MADISON, AVE E: FROM
22ND TO 24TH

JONES CONTRACTING CORP.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JO279 JONES CONTRACTING CORP.	\$ 354,777.00	100.00 %
2	SH341 SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	\$ 385,993.20	108.79 %
3	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 509,440.90	143.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 107 2

Bid Order: 107
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 56-2697-623

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JO279 JONES CONTRACTING CORP.		(2) SH341 SHIPLEY CONSTRUCTION CO. & S		(3) AL427 ALLIED MANATTS GROUP, L.L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	18.000	UNIT	52.00000	936.00	33.00000	594.00	275.00000	4950.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	908.000	CY	7.75000	7037.00	7.50000	6810.00	22.00000	19976.00
0030 2115-0100000 MODIFIED SUBBASE	723.600	CY	37.00000	26773.20	40.17000	29067.01	50.00000	36180.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	18.600	STA	190.00000	3534.00	225.00000	4185.00	260.00000	4836.00
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3932.700	SY	43.00000	169106.10	53.24000	209376.95	51.00000	200567.70
0060 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	100.000	SY	64.25000	6425.00	54.24000	5424.00	58.00000	5800.00
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1200.00000	1200.00	1000.00000	1000.00
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.800	TON	75.00000	435.00	30.00000	174.00	55.00000	319.00
0090 2402-0425030 GRANULAR BACKFILL	278.700	CY	28.00000	7803.60	10.00000	2787.00	31.00000	8639.70
0100 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3338.40000	3338.40	3568.00000	3568.00	6000.00000	6000.00
0110 2435-0250700 INTAKE, SW-507	2.000	EACH	2678.00000	5356.00	2506.00000	5012.00	4500.00000	9000.00
0120 2435-0250800 INTAKE, SW-508	1.000	EACH	2974.40000	2974.40	2954.00000	2954.00	4600.00000	4600.00
0130 2435-0254100 INTAKE, SW-541	4.000	EACH	3494.40000	13977.60	3856.00000	15424.00	5900.00000	23600.00
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	466.00000	932.00	300.00000	600.00	1745.00000	3490.00
0150 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	663.50000	1327.00	400.00000	800.00	2200.00000	4400.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1811.200	LF	7.00000	12678.40	9.15000	16572.48	9.15000	16572.48

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 107 3

Bid Order: 107
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 56-2697-623

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JO279 JONES CONTRACTING CORP.		(2) SH341 SHIPLEY CONSTRUCTION CO. & S		(3) AL427 ALLIED MANATTS GROUP, L.L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8221303 SUBDRAIN OUTLET, DR-303	10.000	EACH	208.00000	2080.00	360.00000	3600.00	360.00000	3600.00
0180 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	150.000	LF	53.04000	7956.00	68.85000	10327.50	63.00000	9450.00
0190 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	54.000	LF	97.60000	5270.40	82.85000	4473.90	81.00000	4374.00
0200 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	224.000	LF	5.75000	1288.00	21.54000	4824.96	29.01000	6498.24
0210 2510-6745850 REMOVAL OF PAVEMENT	3884.400	SY	4.00000	15537.60	3.50000	13595.40	5.30000	20587.32
0220 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000	EACH	182.00000	1274.00	100.00000	700.00	1640.00000	11480.00
0230 2511-6745900 REMOVAL OF SIDEWALK	189.800	SY	6.50000	1233.70	6.00000	1138.80	7.80000	1480.44
0240 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	146.100	SY	55.00000	8035.50	40.00000	5844.00	58.00000	8473.80
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	86.300	SY	57.00000	4919.10	42.00000	3624.60	64.00000	5523.20
0260 2511-7528101 DETECTABLE WARNINGS	140.000	SF	20.00000	2800.00	25.00000	3500.00	45.00000	6300.00
0270 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	86.600	SY	60.25000	5217.65	42.00000	3637.20	58.00000	5022.80
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	83.400	SY	12.75000	1063.35	6.00000	500.40	8.30000	692.22
0290 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	3.500	CY	600.00000	2100.00	600.00000	2100.00	6000.00000	21000.00
0300 2518-6910000 SAFETY CLOSURE	6.000	EACH	20.80000	124.80	125.00000	750.00	175.00000	1050.00
0310 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	88.40000	884.00	115.00000	1150.00	115.00000	1150.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	7155.20000	7155.20	3250.00000	3250.00	3600.00000	3600.00
0330 2533-4980005 MOBILIZATION		LUMP	13824.00000	13824.00	16500.00000	16500.00	47300.00000	47300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 107 4

Bid Order: 107
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 56-2697-623

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JO279 JONES CONTRACTING CORP.		(2) SH341 SHIPLEY CONSTRUCTION CO. & S		(3) AL427 ALLIED MANATTS GROUP, L.L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2601-2634100 MULCHING	0.400 ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00
0350 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	20800.00000	8320.00	3000.00000	1200.00	3000.00000	1200.00
0360 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	128.000 LF	10.00000	1280.00	3.50000	448.00	3.50000	448.00
SECTION TOTALS		\$	354,777.00	\$	385,993.20	\$	509,440.90
CONTRACT TOTALS		\$	354,777.00	\$	385,993.20	\$	509,440.90

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15

Page: 108 1

Bid Order: 108 Contract ID: 71-5927-601
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/20/15

Primary County: OBRIEN
Established DBE Goal: 2.00 %

Project: STP-U-5927(601)--70-71
Work Type: PCC PAVEMENT - REPLACE
County: OBRIEN Prj Awd Amt: \$1,122,052.40
Route: MAPLE ST
Location: IN THE CITY OF PAULLINA, S MAPLE ST: FROM
MAYME ST TO GRAND AVE.

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,122,052.40	100.00 %
2	HA535 STEVE HARRIS CONSTRUCTION, INC.	\$ 1,308,730.45	116.63 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 108
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 71-5927-601

Primary County: OBRIEN

		(1) GO020		(2) HA535		()	
		GODBERSEN-SMITH CONSTRUCTION		HARRIS, STEVE CONST., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3500.000 CY	7.00000	24500.00	7.70000	26950.00	
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	250.000 CY	25.00000	6250.00	20.00000	5000.00	
0030	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4327.000 CY	3.00000	12981.00	12.50000	54087.50	
0040	2115-0100000 MODIFIED SUBBASE	2165.000 CY	35.00000	75775.00	56.96000	123318.40	
0050	2123-7450020 SHOULDER FINISHING, EARTH	71.600 STA	225.00000	16110.00	200.00000	14320.00	
0060	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	11389.000 SY	44.90000	511366.10	43.70000	497699.30	
0070	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1200.00000	1200.00	2000.00000	2000.00	
0080	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	67.000 TON	35.00000	2345.00	75.00000	5025.00	
0090	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2000.00000	2000.00	1850.00000	1850.00	
0100	2435-0250100 INTAKE, SW-501	9.000 EACH	2500.00000	22500.00	2348.00000	21132.00	
0110	2435-0250110 INTAKE, SW-501 MODIFIED	5.000 EACH	2800.00000	14000.00	2690.00000	13450.00	
0120	2435-0600010 MANHOLE ADJUSTMENT, MINOR	10.000 EACH	400.00000	4000.00	800.00000	8000.00	
0130	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	2500.00000	2500.00	2200.00000	2200.00	
0140	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3517.000 LF	10.00000	35170.00	14.60000	51348.20	
0150	2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	3512.000 LF	11.00000	38632.00	15.40000	54084.80	
0160	2502-8221303 SUBDRAIN OUTLET, DR-303	13.000 EACH	300.00000	3900.00	190.00000	2470.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 108
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 71-5927-601

Primary County: OBRIEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) HA535 HARRIS, STEVE CONST., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	30.000	LF	125.00000	3750.00	44.00000	1320.00		
0180 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	167.000	LF	110.00000	18370.00	44.20000	7381.40		
0190 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	38.000	LF	135.00000	5130.00	51.00000	1938.00		
0200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	25.000	LF	150.00000	3750.00	59.50000	1487.50		
0210 2503-0116218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 18 IN. X 11 IN.	31.000	LF	175.00000	5425.00	88.50000	2743.50		
0220 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	93.000	LF	25.00000	2325.00	14.00000	1302.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	11389.000	SY	6.00000	68334.00	8.75000	99653.75		
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000	EACH	500.00000	5000.00	500.00000	5000.00		
0250 2511-6745900 REMOVAL OF SIDEWALK	249.000	SY	8.00000	1992.00	11.00000	2739.00		
0260 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	279.000	SY	66.00000	18414.00	40.00000	11160.00		
0270 2511-7528101 DETECTABLE WARNINGS	244.000	SF	36.00000	8784.00	18.00000	4392.00		
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	952.000	SY	64.00000	60928.00	42.00000	39984.00		
0290 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	74.000	SY	75.00000	5550.00	50.00000	3700.00		
0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1016.000	SY	8.00000	8128.00	11.00000	11176.00		
0310 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	14.000	EACH	225.00000	3150.00	175.00000	2450.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 108
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 71-5927-601

Primary County: OBRIEN

			(1) GO020		(2) HA535		()	
			GODBERSEN-SMITH CONSTRUCTION		HARRIS, STEVE CONST., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.260 STA	155.00000	1745.30	135.00000	1520.10		
0330 2528-8445110	TRAFFIC CONTROL	LUMP	19000.00000	19000.00	15900.00000	15900.00		
0340 2533-4980005	MOBILIZATION	LUMP	99000.00000	99000.00	200000.00000	200000.00		
0350 2599-9999005	('EACH' ITEM) REMOVE, SALVAGE AND RE-INSTALL MAILBOX	23.000 EACH	300.00000	6900.00	350.00000	8050.00		
0360 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	2000.00000	1000.00	3500.00000	1750.00		
0370 2602-0000306	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	162.000 LF	4.00000	648.00	4.00000	648.00		
0380 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0390 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	1,122,052.40	\$	1,308,730.45	\$	
CONTRACT TOTALS			\$	1,122,052.40	\$	1,308,730.45	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 109 1

Bid Order: 109 Contract ID: 77-1945-747
Letting Date: 150616 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CONCRETE TECHNOLOGIES, INC.
Contract Period: 180 WORK DAYS Late Start Date: 08/03/15

Primary County: POLK
Established DBE Goal: 3.00 %

Project: STP-U-1945(747)--70-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK Prj Awd Amt: \$3,874,826.26
Route: INDIANOLA AVE
Location: IN THE CITY OF DES MOINES: E INDIANOLA
AVENUE - PHASE 4 FROM E PORTER AVE TO ARMY
POST RD

CONCRETE TECHNOLOGIES, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 3,874,826.26	100.00 %
2	AL389 ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	\$ 3,904,339.20	100.76 %
3	ST460 STERNQUIST CONSTRUCTION, INC.	\$ 3,989,218.00	102.95 %
4	MA225 MANATT'S, INC.	\$ 4,291,358.34	110.74 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 109
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-1945-747

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CO415		(2) AL389		(3) ST460	
		CONCRETE TECHNOLOGIES, INC.		ALLIANCE CONST. GRP & K CUNN		STERNQUIST CONSTRUCTION, INC.	

SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	1.000	ACRE	27250.00000	27250.00	30000.00000	30000.00	29500.00000
CLEARING AND GRUBBING							
0020 2102-2710070	17339.000	CY	11.25000	195063.75	11.50000	199398.50	12.25000
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2105-8425015	5340.000	CY	10.25000	54735.00	10.50000	56070.00	11.25000
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2109-8225100	33.300	STA	1625.00000	54112.50	1700.00000	56610.00	1700.00000
SPECIAL COMPACTION OF SUBGRADE							
0050 2113-0001100	3970.000	SY	2.75000	10917.50	2.75000	10917.50	2.80000
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0060 2115-0100000	8610.000	CY	43.50000	374535.00	44.00000	378840.00	47.30000
MODIFIED SUBBASE							
0070 2121-7425010	86.000	TON	49.00000	4214.00	50.00000	4300.00	53.35000
GRANULAR SHOULDERS, TYPE A							
0080 2123-7450020	77.400	STA	478.00000	36997.20	475.00000	36765.00	520.30000
SHOULDER FINISHING, EARTH							
0090 2301-1033080	563.000	SY	72.50000	40817.50	70.00000	39410.00	45.00000
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0100 2301-1033100	23016.000	SY	63.25000	1455762.00	61.00000	1403976.00	62.25000
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0110 2301-6911722		LUMP	2500.00000	2500.00	6500.00000	6500.00	25850.00000
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0120 2304-0101000	536.000	SY	54.25000	29078.00	75.00000	40200.00	75.50000
TEMPORARY PAVEMENT							
0130 2315-8275025	30.000	TON	42.00000	1260.00	45.00000	1350.00	45.65000
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0140 2401-6745650		LUMP	9600.00000	9600.00	10000.00000	10000.00	10450.00000
REMOVAL OF EXISTING STRUCTURES							
0150 2416-0100015	2.000	EACH	2025.00000	4050.00	2100.00000	4200.00	2200.00000
APRONS, CONCRETE, 15 IN. DIA.							
0160 2416-0100018	1.000	EACH	2175.00000	2175.00	2300.00000	2300.00	2370.50000
APRONS, CONCRETE, 18 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 109
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-1945-747

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) AL389 ALLIANCE CONST. GRP & K CUNN		(3) ST460 STERNQUIST CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	3435.00000	3435.00	3500.00000	3500.00	3740.00000	3740.00
0180 2430-0000100 MODULAR BLOCK RETAINING WALL	143.000	SF	35.50000	5076.50	40.00000	5720.00	38.50000	5505.50
0190 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	376.000	SF	35.50000	13348.00	40.00000	15040.00	38.50000	14476.00
0200 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000	EACH	4800.00000	9600.00	4900.00000	9800.00	5225.00000	10450.00
0210 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	3900.00000	7800.00	4000.00000	8000.00	4235.00000	8470.00
0220 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	5350.00000	5350.00	5500.00000	5500.00	5830.00000	5830.00
0230 2435-0250900 INTAKE, SW-509	6.000	EACH	5175.00000	31050.00	5300.00000	31800.00	5637.50000	33825.00
0240 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2895.00000	2895.00	3000.00000	3000.00	3151.50000	3151.50
0250 2435-0251300 INTAKE, SW-513	1.000	EACH	6950.00000	6950.00	7000.00000	7000.00	7562.50000	7562.50
0260 2435-0254500 INTAKE, SW-545	2.000	EACH	10050.00000	20100.00	10500.00000	21000.00	10945.00000	21890.00
0270 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	1110.00000	2220.00	1200.00000	2400.00	1210.00000	2420.00
0280 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	3450.00000	3450.00	3500.00000	3500.00	3740.00000	3740.00
0290 2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	6843.000	LF	13.00000	88959.00	13.50000	92380.50	14.00000	95802.00
0300 2502-8221303 SUBDRAIN OUTLET, DR-303	42.000	EACH	315.00000	13230.00	325.00000	13650.00	343.20000	14414.40
0310 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	515.00000	1030.00	525.00000	1050.00	561.00000	1122.00
0320 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2175.000	LF	54.00000	117450.00	55.00000	119625.00	58.85000	127998.75
0330 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	108.000	LF	54.50000	5886.00	55.00000	5940.00	59.40000	6415.20
0340 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	703.000	LF	73.75000	51846.25	75.00000	52725.00	80.30000	56450.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) AL389 ALLIANCE CONST. GRP & K CUNN		(3) ST460 STERNQUIST CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	330.000	LF	88.00000	29040.00	90.00000	29700.00	95.70000	31581.00
0360 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	262.000	LF	72.25000	18929.50	75.00000	19650.00	78.65000	20606.30
0370 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	353.000	LF	34.50000	12178.50	35.00000	12355.00	37.40000	13202.20
0380 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	4.000	EACH	870.00000	3480.00	875.00000	3500.00	946.00000	3784.00
0390 2510-6745850 REMOVAL OF PAVEMENT	9343.000	SY	5.25000	49050.75	5.50000	51386.50	5.70000	53255.10
0400 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	2853.800	SY	36.50000	104163.70	37.00000	105590.60	39.65000	113153.17
0410 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1527.900	SY	35.50000	54240.45	37.00000	56532.30	40.40000	61727.16
0420 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	38.700	STA	350.00000	13545.00	350.00000	13545.00	381.70000	14771.79
0430 2511-6745900 REMOVAL OF SIDEWALK	284.000	SY	4.50000	1278.00	5.00000	1420.00	4.95000	1405.80
0440 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1546.600	SY	33.50000	51811.10	35.00000	54131.00	35.20000	54440.32
0450 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	31.000	SY	51.50000	1596.50	60.00000	1860.00	55.00000	1705.00
0460 2511-7528101 DETECTABLE WARNINGS	189.000	SF	45.50000	8599.50	50.00000	9450.00	49.50000	9355.50
0470 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	285.000	SY	41.50000	11827.50	45.00000	12825.00	44.00000	12540.00
0480 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	298.600	SY	46.50000	13884.90	50.00000	14930.00	49.50000	14780.70
0490 2515-6745600 REMOVAL OF PAVED DRIVEWAY	586.100	SY	5.75000	3370.08	6.00000	3516.60	6.05000	3545.91
0500 2518-6910000 SAFETY CLOSURE	9.000	EACH	175.00000	1575.00	200.00000	1800.00	110.00000	990.00
0510 2519-4200140 REMOVAL OF FENCE, FIELD	500.000	LF	5.75000	2875.00	6.00000	3000.00	6.05000	3025.00

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			(1) CO415		(2) AL389		(3) ST460	
			CONCRETE TECHNOLOGIES, INC.		ALLIANCE CONST. GRP & K CUNN		STERNQUIST CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2519-4200190 REMOVAL OF FENCE, WOOD SPLIT RAIL	30.000 LF	11.50000	345.00	12.00000	360.00	12.50000	375.00
0530	2525-0000100 TRAFFIC SIGNALIZATION	LUMP	232600.00000	232600.00	245000.00000	245000.00	253000.00000	253000.00
0540	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP	4550.00000	4550.00	5000.00000	5000.00	4950.00000	4950.00
0550	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	130.640 STA	29.25000	3821.22	30.00000	3919.20	45.10000	5891.86
0560	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	15.330 STA	125.50000	1923.92	130.00000	1992.90	137.50000	2107.88
0570	2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	115.310 STA	205.00000	23638.55	220.00000	25368.20	341.00000	39320.71
0580	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	30.000 EACH	96.00000	2880.00	100.00000	3000.00	93.50000	2805.00
0590	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	30.000 EACH	227.00000	6810.00	250.00000	7500.00	121.00000	3630.00
0600	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	130.640 STA	31.00000	4049.84	35.00000	4572.40	90.20000	11783.73
0610	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	30.000 EACH	126.25000	3787.50	130.00000	3900.00	110.00000	3300.00
0620	2528-8445110 TRAFFIC CONTROL	LUMP	12625.00000	12625.00	30000.00000	30000.00	29000.00000	29000.00
0630	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	56.000 CDAY	80.75000	4522.00	85.00000	4760.00	55.00000	3080.00
0640	2533-4980005 MOBILIZATION	LUMP	202500.00000	202500.00	175000.00000	175000.00	112000.00000	112000.00
0650	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	4040.00000	4040.00	550.00000	550.00	1100.00000	1100.00
0660	2599-9999005 ('EACH' ITEM) ADJUST WATER SERVICE STOP BOX	4.000 EACH	288.00000	1152.00	300.00000	1200.00	313.50000	1254.00
0670	2599-9999005 ('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	1.000 EACH	1770.00000	1770.00	1800.00000	1800.00	1925.00000	1925.00
0680	2599-9999005 ('EACH' ITEM) INTAKE, SW-507, CAST-IN-PLACE	2.000 EACH	8200.00000	16400.00	8500.00000	17000.00	8937.50000	17875.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2599-9999005 ('EACH' ITEM) INTAKE, SW-509, CAST-IN-PLACE	10.000	EACH	9125.00000	91250.00	9300.00000	93000.00	9933.00000	99330.00
0700 2599-9999005 ('EACH' ITEM) INTAKE, SW-545, CAST-IN-PLACE	1.000	EACH	10050.00000	10050.00	10500.00000	10500.00	10945.00000	10945.00
0710 2599-9999009 ('LINEAR FEET' ITEM) 6 INCH DIAMETER CONDUIT, MIDAMERICAN	150.000	LF	29.00000	4350.00	30.00000	4500.00	31.00000	4650.00
0720 2599-9999009 ('LINEAR FEET' ITEM) LOWER WATER SERVIC	100.000	LF	28.25000	2825.00	30.00000	3000.00	30.80000	3080.00
0730 2599-9999009 ('LINEAR FEET' ITEM) LOWER WATER SERVICE WITH COPPER	100.000	LF	45.50000	4550.00	50.00000	5000.00	49.50000	4950.00
0740 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION FENCE	3300.000	LF	2.75000	9075.00	3.00000	9900.00	2.75000	9075.00
0750 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION @ STA 113+24		LUMP	2275.00000	2275.00	2500.00000	2500.00	2475.00000	2475.00
0760 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION @ STA 119+76		LUMP	10255.00000	10255.00	10500.00000	10500.00	11165.00000	11165.00
0770 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION @ STA 122+24		LUMP	3740.00000	3740.00	4000.00000	4000.00	4070.00000	4070.00
0780 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION @ STA 125+32		LUMP	11445.00000	11445.00	11500.00000	11500.00	12457.50000	12457.50
0790 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION @ STA 130+27		LUMP	13235.00000	13235.00	13500.00000	13500.00	14410.00000	14410.00
0800 2599-9999010 ('LUMP SUM' ITEM) FIRE STATION SEPTIC TANK SYSTEM		LUMP	3285.00000	3285.00	3500.00000	3500.00	3575.00000	3575.00
0810 2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION		LUMP	2525.00000	2525.00	3000.00000	3000.00	2750.00000	2750.00
0820 2599-9999010 ('LUMP SUM' ITEM) WATER MAIN ALERATION NO. 2		LUMP	12880.00000	12880.00	14000.00000	14000.00	14025.00000	14025.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2599-9999010 ('LUMP SUM' ITEM) WATER MAIN ALTERATION NO. 1	LUMP	8540.00000	8540.00	8700.00000	8700.00	9295.00000	9295.00
0840 2599-9999014 ('SQUARE FEET' ITEM) FLOW TRANSITION MAT	320.000 SF	17.25000	5520.00	25.00000	8000.00	18.70000	5984.00
0850 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	50.000 TON	28.25000	1412.50	30.00000	1500.00	30.80000	1540.00
0860 2601-2634100 MULCHING	9.000 ACRE	700.00000	6300.00	700.00000	6300.00	700.00000	6300.00
0870 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.900 ACRE	2870.00000	8323.00	3500.00000	10150.00	3124.00000	9059.60
0880 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.900 ACRE	1110.00000	3219.00	2500.00000	7250.00	1210.00000	3509.00
0890 2601-2639010 SODDING	233.000 SQ	60.50000	14096.50	70.00000	16310.00	66.00000	15378.00
0900 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	113.200 SQ	15.25000	1726.30	15.00000	1698.00	16.50000	1867.80
0910 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	9.000 ACRE	1110.00000	9990.00	1100.00000	9900.00	1210.00000	10890.00
0920 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	167.000 MGAL	60.00000	10020.00	60.00000	10020.00	60.00000	10020.00
0930 2601-2643300 MOBILIZATION FOR WATERING	10.000 EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
0940 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	23.500 SQ	60.50000	1421.75	70.00000	1645.00	66.00000	1551.00
0950 2602-0000020 SILT FENCE	4663.000 LF	1.50000	6994.50	2.00000	9326.00	1.65000	7693.95
0960 2602-0000030 SILT FENCE FOR DITCH CHECKS	870.000 LF	1.50000	1305.00	2.00000	1740.00	1.65000	1435.50
0970 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5533.000 LF	0.25000	1383.25	0.50000	2766.50	0.20000	1106.60
0980 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	553.000 LF	0.25000	138.25	0.50000	276.50	0.20000	110.60
0990 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	910.000 LF	1.50000	1365.00	2.00000	1820.00	1.65000	1501.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) AL389 ALLIANCE CONST. GRP & K CUNN		(3) ST460 STERNQUIST CONSTRUCTION, INC.	
1000 2602-0000350	910.000 LF	0.25000	227.50	0.50000	455.00	0.20000	182.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1010 2602-0010010	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
MOBILIZATIONS, EROSION CONTROL							
1020 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	3,874,826.26	\$	3,904,339.20	\$	3,989,218.00
CONTRACT TOTALS		\$	3,874,826.26	\$	3,904,339.20	\$	3,989,218.00

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		(4) MA225	()	()
		MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY ITEMS			
0010	2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	30000.00000	30000.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17339.000 CY	11.15000	193329.85
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5340.000 CY	10.25000	54735.00
0040	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	33.300 STA	1612.00000	53679.60
0050	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3970.000 SY	2.55000	10123.50
0060	2115-0100000 MODIFIED SUBBASE	8610.000 CY	43.00000	370230.00
0070	2121-7425010 GRANULAR SHOULDERS, TYPE A	86.000 TON	48.50000	4171.00
0080	2123-7450020 SHOULDER FINISHING, EARTH	77.400 STA	473.00000	36610.20
0090	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	563.000 SY	60.69000	34168.47
0100	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	23016.000 SY	70.50000	1622628.00
0110	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	8000.00000	8000.00
0120	2304-0101000 TEMPORARY PAVEMENT	536.000 SY	78.00000	41808.00
0130	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000 TON	41.50000	1245.00
0140	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	9500.00000	9500.00
0150	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	2000.00000	4000.00
0160	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	2155.00000	2155.00

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			(4) MA225		()		()	
			MANATT'S, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	3400.00000	3400.00				
0180	2430-0000100 MODULAR BLOCK RETAINING WALL	143.000 SF	79.00000	11297.00				
0190	2431-0000100 SEGMENTAL BLOCK RETAINING WALL	376.000 SF	74.00000	27824.00				
0200	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000 EACH	4750.00000	9500.00				
0210	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	3850.00000	7700.00				
0220	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	5300.00000	5300.00				
0230	2435-0250900 INTAKE, SW-509	6.000 EACH	5125.00000	30750.00				
0240	2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	2865.00000	2865.00				
0250	2435-0251300 INTAKE, SW-513	1.000 EACH	6875.00000	6875.00				
0260	2435-0254500 INTAKE, SW-545	2.000 EACH	9950.00000	19900.00				
0270	2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	1100.00000	2200.00				
0280	2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	3400.00000	3400.00				
0290	2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	6843.000 LF	26.62000	182160.66				
0300	2502-8221303 SUBDRAIN OUTLET, DR-303	42.000 EACH	450.00000	18900.00				
0310	2502-8221304 SUBDRAIN OUTLET, DR-304	2.000 EACH	300.00000	600.00				
0320	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2175.000 LF	53.50000	116362.50				
0330	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	108.000 LF	54.00000	5832.00				
0340	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	703.000 LF	73.00000	51319.00				

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			(4) MA225 MANATT'S, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	330.000	LF	87.00000	28710.00				
0360 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	262.000	LF	71.50000	18733.00				
0370 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	353.000	LF	34.00000	12002.00				
0380 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	4.000	EACH	860.00000	3440.00				
0390 2510-6745850 REMOVAL OF PAVEMENT	9343.000	SY	5.20000	48583.60				
0400 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	2853.800	SY	40.00000	114152.00				
0410 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1527.900	SY	55.00000	84034.50				
0420 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	38.700	STA	347.00000	13428.90				
0430 2511-6745900 REMOVAL OF SIDEWALK	284.000	SY	4.50000	1278.00				
0440 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1546.600	SY	50.00000	77330.00				
0450 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	31.000	SY	60.00000	1860.00				
0460 2511-7528101 DETECTABLE WARNINGS	189.000	SF	50.00000	9450.00				
0470 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	285.000	SY	80.00000	22800.00				
0480 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	298.600	SY	95.00000	28367.00				
0490 2515-6745600 REMOVAL OF PAVED DRIVEWAY	586.100	SY	5.50000	3223.55				
0500 2518-6910000 SAFETY CLOSURE	9.000	EACH	175.00000	1575.00				
0510 2519-4200140 REMOVAL OF FENCE, FIELD	500.000	LF	5.50000	2750.00				

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			(4) MA225	()	()			
			MANATT'S, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2519-4200190	30.000	LF	11.40000	342.00			
	REMOVAL OF FENCE, WOOD SPLIT RAIL							
0530	2525-0000100		LUMP	230518.73000	230518.73			
	TRAFFIC SIGNALIZATION							
0540	2525-0000120		LUMP	4500.00000	4500.00			
	REMOVAL OF TRAFFIC SIGNALIZATION							
0550	2527-9263109	130.640	STA	29.00000	3788.56			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0560	2527-9263117	15.330	STA	125.00000	1916.25			
	PAINTED PAVEMENT MARKINGS, DURABLE							
0570	2527-9263126	115.310	STA	202.74000	23377.95			
	PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE							
0580	2527-9263137	30.000	EACH	95.00000	2850.00			
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0590	2527-9263143	30.000	EACH	225.00000	6750.00			
	PAINTED SYMBOLS AND LEGENDS, DURABLE							
0600	2527-9270111	130.640	STA	30.75000	4017.18			
	GROOVES CUT FOR PAVEMENT MARKINGS							
0610	2527-9270120	30.000	EACH	125.00000	3750.00			
	GROOVES CUT FOR SYMBOLS AND LEGENDS							
0620	2528-8445110		LUMP	12500.00000	12500.00			
	TRAFFIC CONTROL							
0630	2528-9290050	56.000	CDAY	80.00000	4480.00			
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0640	2533-4980005		LUMP	248429.64000	248429.64			
	MOBILIZATION							
0650	2555-0000010		LUMP	1000.00000	1000.00			
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
0660	2599-9999005	4.000	EACH	285.00000	1140.00			
	('EACH' ITEM) ADJUST WATER SERVICE STOP BOX							
0670	2599-9999005	1.000	EACH	1750.00000	1750.00			
	('EACH' ITEM) CHECK DEPTH OF WATER SERVICE							
0680	2599-9999005	2.000	EACH	8125.00000	16250.00			
	('EACH' ITEM) INTAKE, SW-507, CAST-IN-PLACE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 109 13

Bid Order: 109
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-1945-747

Primary County: POLK

			(4) MA225	()	()			
			MANATT'S, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690	2599-9999005 ('EACH' ITEM) INTAKE, SW-509, CAST-IN-PLACE	10.000 EACH	9030.00000	90300.00				
0700	2599-9999005 ('EACH' ITEM) INTAKE, SW-545, CAST-IN-PLACE	1.000 EACH	9950.00000	9950.00				
0710	2599-9999009 ('LINEAR FEET' ITEM) 6 INCH DIAMETER CONDUIT, MIDAMERICAN	150.000 LF	28.66000	4299.00				
0720	2599-9999009 ('LINEAR FEET' ITEM) LOWER WATER SERVIC	100.000 LF	28.00000	2800.00				
0730	2599-9999009 ('LINEAR FEET' ITEM) LOWER WATER SERVICE WITH COPPER	100.000 LF	45.00000	4500.00				
0740	2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION FENCE	3300.000 LF	2.50000	8250.00				
0750	2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION @ STA 113+24	LUMP	2250.00000	2250.00				
0760	2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION @ STA 119+76	LUMP	10150.00000	10150.00				
0770	2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION @ STA 122+24	LUMP	3700.00000	3700.00				
0780	2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION @ STA 125+32	LUMP	11325.00000	11325.00				
0790	2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION @ STA 130+27	LUMP	13100.00000	13100.00				
0800	2599-9999010 ('LUMP SUM' ITEM) FIRE STATION SEPTIC TANK SYSTEM	LUMP	3250.00000	3250.00				
0810	2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION	LUMP	2500.00000	2500.00				
0820	2599-9999010 ('LUMP SUM' ITEM) WATER MAIN ALERATION NO. 2	LUMP	12750.00000	12750.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 109 14

Bid Order: 109
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-1945-747

Primary County: POLK

		(4) MA225		()		()	
		MANATT'S, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0830	2599-9999010 ('LUMP SUM' ITEM) WATER MAIN ALTERATION NO. 1	LUMP	8450.00000	8450.00			
0840	2599-9999014 ('SQUARE FEET' ITEM) FLOW TRANSITION MAT	320.000 SF	17.00000	5440.00			
0850	2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	50.000 TON	28.00000	1400.00			
0860	2601-2634100 MULCHING	9.000 ACRE	700.00000	6300.00			
0870	2601-2634105 MULCHING, BONDED FIBER MATRIX	2.900 ACRE	2840.00000	8236.00			
0880	2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.900 ACRE	1100.00000	3190.00			
0890	2601-2639010 SODDING	233.000 SQ	60.00000	13980.00			
0900	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	113.200 SQ	15.00000	1698.00			
0910	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	9.000 ACRE	1100.00000	9900.00			
0920	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	167.000 MGAL	60.00000	10020.00			
0930	2601-2643300 MOBILIZATION FOR WATERING	10.000 EACH	350.00000	3500.00			
0940	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	23.500 SQ	60.00000	1410.00			
0950	2602-0000020 SILT FENCE	4663.000 LF	1.50000	6994.50			
0960	2602-0000030 SILT FENCE FOR DITCH CHECKS	870.000 LF	1.50000	1305.00			
0970	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5533.000 LF	0.20000	1106.60			
0980	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	553.000 LF	0.20000	110.60			
0990	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	910.000 LF	1.50000	1365.00			

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 110 1

Bid Order: 110 Contract ID: 81-4157-604
 Letting Date: 150616 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HOWREY CONSTRUCTION, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/14/15

Primary County: SAC
 No Established DBE Goal

Project: TAP-R-4157(604)--8T-81
 Work Type: PCC SIDEWALK/TRAIL
 County: SAC Prj Awd Amt: \$221,558.75
 Route: BLACK HAWK TRAIL
 Location: IN THE CITY OF LAKE VIEW, BLACK HAWK LAKE
 TRAIL PHASE II: FR OM ICE HOUSE POINT TO
 SOUTH STATE ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO811 HOWREY CONSTRUCTION, INC.	\$ 221,558.75	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 229,238.00	103.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 110 2

Bid Order: 110
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 81-4157-604

Primary County: SAC

		(1) HO811		(2) AB112		()	
		HOWREY CONSTRUCTION, INC.		ABSOLUTE CONCRETE CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	0.900 ACRE	15750.00000	14175.00	15000.00000	13500.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	776.000 CY	21.00000	16296.00	20.00000	15520.00	
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	823.000 CY	12.50000	10287.50	12.00000	9876.00	
0040	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000 CY	26.25000	525.00	25.00000	500.00	
0050	2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	
0060	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH	1155.00000	4620.00	1250.00000	5000.00	
0070	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	1315.00000	2630.00	1500.00000	3000.00	
0080	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	50.000 LF	115.50000	5775.00	110.00000	5500.00	
0090	2507-3250005 ENGINEERING FABRIC	36.000 SY	5.25000	189.00	10.00000	360.00	
0100	2507-6800061 REVTMENT, CLASS E	9.000 TON	132.00000	1188.00	150.00000	1350.00	
0110	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1779.000 SY	46.25000	82278.75	46.00000	81834.00	
0120	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	1.600 STA	685.00000	1096.00	700.00000	1120.00	
0130	2511-7528101 DETECTABLE WARNINGS	120.000 SF	55.00000	6600.00	50.00000	6000.00	
0140	2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	100.000 LF	22.00000	2200.00	20.00000	2000.00	
0150	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	40.000 SF	22.00000	880.00	30.00000	1200.00	
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP	9000.00000	9000.00	7500.00000	7500.00	
0170	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	6.000 EACH	660.00000	3960.00	550.00000	3300.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 110 3

Bid Order: 110
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 81-4157-604

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HO811 HOWREY CONSTRUCTION, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		()	
0180 2528-8445110	LUMP	2500.00000	2500.00	4000.00000	4000.00		
TRAFFIC CONTROL							
0190 2533-4980005	LUMP	34000.00000	34000.00	45000.00000	45000.00		
MOBILIZATION							
0200 2599-9999009	50.000 LF	126.00000	6300.00	125.00000	6250.00		
('LINEAR FEET' ITEM) CULVERT, CONCRETE ROADWAY PIPE,							
0210 2599-9999009	73.000 LF	142.00000	10366.00	136.00000	9928.00		
('LINEAR FEET' ITEM) CULVERT, CONCRETE ROADWAY PIPE,							
0220 2601-2632110	0.500 ACRE	1050.00000	525.00	1000.00000	500.00		
FERTILIZING							
0230 2601-2634100	0.500 ACRE	700.00000	350.00	700.00000	350.00		
MULCHING							
0240 2601-2636044	0.500 ACRE	2625.00000	1312.50	2500.00000	1250.00		
SEEDING AND FERTILIZING (URBAN)							
0250 2602-0000312	300.000 LF	7.35000	2205.00	7.00000	2100.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0260 2602-0000350	300.000 LF	1.00000	300.00	1.00000	300.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS		\$	221,558.75	\$	229,238.00	\$	
CONTRACT TOTALS		\$	221,558.75	\$	229,238.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 111 1

Bid Order: 111 Contract ID: 88-1692-024
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
 Contract Period: 50 WORK DAYS Specified Start Date: 04/18/16

Primary County: UNION
 No Established DBE Goal

Project: STPN-169-2(24)--2J-88
 Work Type: PCC PAVEMENT - REPLACE
 County: UNION Prj Awd Amt: \$1,284,018.07
 Route: U.S. 169
 Location: IN AFTON FROM SCL TO FILMORE ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 1,284,018.07	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 1,364,861.60	106.29 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 111 2

Bid Order: 111
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 88-1692-024

Primary County: UNION

		(1) AL427		(2) CR334		()	
		ALLIED MANATTS GROUP, L.L.C.		CROELL AND SUBSIDIARY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	6230.000 CY	12.00000	74760.00	12.00000	74760.00	
0020	2102-2713090 EXCAVATION, CLASS 13, WASTE	400.000 CY	12.00000	4800.00	12.00000	4800.00	
0030	2115-0100000 MODIFIED SUBBASE	4814.300 CY	35.00000	168500.50	35.00000	168500.50	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	840.400 TON	24.00000	20169.60	24.00000	20169.60	
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	39.500 STA	300.00000	11850.00	300.00000	11850.00	
0060	2213-7100400 RELOCATION OF MAIL BOXES	3.000 EACH	275.00000	825.00	100.00000	300.00	
0070	2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	12576.500 SY	53.00000	666554.50	61.35000	771568.28	
0080	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1100.00000	1100.00	5000.00000	5000.00	
0090	2435-0250704 INTAKE, SW-507, TOP ONLY	5.000 EACH	2800.00000	14000.00	2800.00000	14000.00	
0100	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	
0110	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	5389.000 LF	10.50000	56584.50	7.95000	42842.55	
0120	2502-8221303 SUBDRAIN OUTLET, DR-303	7.000 EACH	350.00000	2450.00	350.00000	2450.00	
0130	2502-8221304 SUBDRAIN OUTLET, DR-304	14.000 EACH	185.00000	2590.00	185.00000	2590.00	
0140	2502-8221305 SUBDRAIN OUTLET, DR-305	2.000 EACH	350.00000	700.00	350.00000	700.00	
0150	2505-6000111 HIGH TENSION CABLE GUARDRAIL	140.000 LF	40.00000	5600.00	40.00000	5600.00	
0160	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	
0170	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 111 3

Bid Order: 111
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 88-1692-024

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AL427			(2) CR334		
		ALLIED MANATTS GROUP, L.L.C.			CROELL AND SUBSIDIARY		
0180 2507-8029000	67.600 TON	40.00000	2704.00	40.00000	2704.00		
EROSION STONE							
0190 2510-6745850	10005.600 SY	5.25000	52529.40	5.25000	52529.40		
REMOVAL OF PAVEMENT							
0200 2510-6750600	6.000 EACH	1000.00000	6000.00	1000.00000	6000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0210 2511-6745900	51.600 SY	5.25000	270.90	5.25000	270.90		
REMOVAL OF SIDEWALK							
0220 2511-7526006	64.400 SY	58.50000	3767.40	60.00000	3864.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0230 2511-7528101	10.000 SF	50.00000	500.00	60.00000	600.00		
DETECTABLE WARNINGS							
0240 2515-2475006	180.100 SY	58.50000	10535.85	60.00000	10806.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0250 2515-6745600	26.700 SY	5.25000	140.18	5.25000	140.18		
REMOVAL OF PAVED DRIVEWAY							
0260 2518-6910000	15.000 EACH	100.00000	1500.00	125.00000	1875.00		
SAFETY CLOSURE							
0270 2524-6765010	23.000 EACH	225.00000	5175.00	100.00000	2300.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0280 2524-9275222	460.000 LF	15.00000	6900.00	8.00000	3680.00		
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
0290 2527-9263109	93.320 STA	32.00000	2986.24	35.75000	3336.19		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0300 2528-8445110	LUMP	6600.00000	6600.00	5550.00000	5550.00		
TRAFFIC CONTROL							
0310 2533-4980005	LUMP	122850.00000	122850.00	115000.00000	115000.00		
MOBILIZATION							
0320 2602-0000309	312.500 LF	4.00000	1250.00	5.00000	1562.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0330 2602-0000350	312.500 LF	2.00000	625.00	1.00000	312.50		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS			\$ 1,263,018.07		\$ 1,343,861.60		\$
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 111 4

Bid Order: 111
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 88-1692-024

Primary County: UNION

			(1) AL427		(2) CR334		()	
			ALLIED MANATTS GROUP, L.L.C.		CROELL AND SUBSIDIARY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00	1.00000	11500.00		
0350	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00		
	SECTION TOTALS		\$	21,000.00	\$	21,000.00	\$	
CONTRACT TOTALS			\$	1,284,018.07	\$	1,364,861.60	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 112 1

Bid Order: 112 Contract ID: 96-C096-129
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/14/15

Primary County: WINNESHIEK
 No Established DBE Goal

Project: FM-TSF-C096(129)--5B-96
 Work Type: PCC PAVED SHOULDER - NEW
 County: WINNESHIEK Prj Awd Amt: \$292,632.75
 Route: A-52
 Location: ON A52 AND A6W, FROM INT OF A52 AND HWY 9
 NE 3000 FEET TO 3 00' NORTH OF INT OF
 MOELLERS DR., IN S23 T98N R08W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI040 WICKS CONSTRUCTION, INC.	\$ 292,632.75	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 345,159.88	117.94 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 399,724.50	136.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 112 2

Bid Order: 112
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 96-C096-129

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	666.000	CY	20.00000	13320.00	20.00000	13320.00	30.00000	19980.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	609.600	TON	20.00000	12192.00	20.00000	12192.00	30.00000	18288.00
0030 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	3196.700	SY	62.50000	199793.75	75.50000	241350.85	75.00000	239752.50
0040 2499-3575000 SPECIAL FLUME	1.000	EACH	2500.00000	2500.00	5500.00000	5500.00	10000.00000	10000.00
0050 2510-6745850 REMOVAL OF PAVEMENT	105.200	SY	40.00000	4208.00	40.00000	4208.00	50.00000	5260.00
0060 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	95.250	STA	78.00000	7429.50	78.00000	7429.50	80.00000	7620.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	4500.00000	4500.00	5000.00000	5000.00
0080 2528-8445113 FLAGGERS	30.000	EACH	420.00000	12600.00	420.00000	12600.00	420.00000	12600.00
0090 2528-8445115 PILOT CARS	10.000	EACH	630.00000	6300.00	630.00000	6300.00	630.00000	6300.00
0100 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	35000.00000	35000.00	72000.00000	72000.00
0110 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	73.100	STA	45.00000	3289.50	37.75000	2759.53	40.00000	2924.00
SECTION TOTALS			\$	292,632.75	\$	345,159.88	\$	399,724.50
CONTRACT TOTALS			\$	292,632.75	\$	345,159.88	\$	399,724.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 151 1

Bid Order: 151 Contract ID: 19-0182-707
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/14/15

Primary County: CHICKASAW
 No Established DBE Goal

Project: MP-018-2(707)220--76-19
 Work Type: HMA RESURFACING WITH MILLING
 County: CHICKASAW Prj Awd Amt: \$470,133.48
 Route: U.S. 18
 Location: FROM WEST OF BASSETT, EAST TO V14.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 470,133.48	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 479,278.75	101.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 151 2

Bid Order: 151
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 19-0182-707

Primary County: CHICKASAW

		(1) HE020		(2) MA810		()	
		HEARTLAND ASPHALT, INC.		MATHY CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	468.400 TON	17.55000	8220.42	17.55000	8220.42	
0020	2212-5070310 PATCHES, FULL-DEPTH REPAIR	389.900 SY	125.00000	48737.50	125.00000	48737.50	
0030	2212-5070330 PATCHES BY COUNT (REPAIR)	65.000 EACH	38.00000	2470.00	38.00000	2470.00	
0040	2214-5145150 PAVEMENT SCARIFICATION	52010.700 SY	0.84000	43688.99	1.38000	71774.77	
0050	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4300.600 TON	36.42000	156627.85	29.43000	126566.66	
0060	2303-0246422 ASPHALT BINDER, PG 64-22	258.000 TON	450.00000	116100.00	496.00000	127968.00	
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	300.00000	300.00	500.00000	500.00	
0080	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2150.000 EACH	1.00000	2150.00	1.00000	2150.00	
0090	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2150.000 EACH	1.00000	2150.00	1.00000	2150.00	
0100	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	12483.000 EACH	1.00000	12483.00	1.00000	12483.00	
0110	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1052.240 STA	7.15000	7523.52	9.02000	9491.20	
0120	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	175.00000	350.00	100.00000	200.00	
0130	2528-8445110 TRAFFIC CONTROL	LUMP	4350.00000	4350.00	2400.00000	2400.00	
0140	2528-8445113 FLAGGERS	90.000 EACH	420.00000	37800.00	420.00000	37800.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 151 3

Bid Order: 151
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 19-0182-707

Primary County: CHICKASAW

			(1) HE020		(2) MA810		()	
			HEARTLAND ASPHALT, INC.		MATHY CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445115	PILOT CARS	15.000 EACH	630.00000	9450.00	630.00000	9450.00		
0160 2529-8174010	SUBBASE (PATCHES)	125.800 SY	9.00000	1132.20	9.00000	1132.20		
0170 2529-8174050	PATCH SUBDRAIN	22.000 EACH	250.00000	5500.00	250.00000	5500.00		
0180 2533-4980005	MOBILIZATION	LUMP	11100.00000	11100.00	10285.00000	10285.00		
SECTION TOTALS			\$	470,133.48	\$	479,278.75	\$	
CONTRACT TOTALS			\$	470,133.48	\$	479,278.75	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 152 1

Bid Order: 152 Contract ID: 29-0349-213-A
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by OMG D/B/A CESSFORD CONSTRUCTION COMPANY
 Contract Period: By Individual Site Numbers

Primary County: DES MOINES
 Established DBE Goal: 3.00 %

Project: NHSX-034-9(213)--3H-29
 Work Type: HMA RESURFACING
 County: DES MOINES Prj Awd Amt: \$8,108,326.50
 Route: U.S. 34
 Location: IN THE CITY OF BURLINGTON FROM MT. PLEASANT
 ST. TO THE MAIN ST. BRIDGE

 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 8,108,326.50	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 152 2

Bid Order: 152
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-213-A

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1140.100 CY	19.74000	22505.57				
0020	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2057.800 CY	13.40000	27574.52				
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1870.200 CY	36.60000	68449.32				
0040	2115-0100000 MODIFIED SUBBASE	1668.100 CY	70.72000	117968.03				
0050	2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	2435.300 SY	60.82000	148114.95				
0060	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2375.200 SY	36.73000	87241.10				
0070	2212-0475095 CLEANING AND PREPARATION OF BASE	11.700 MILE	1948.74000	22800.26				
0080	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1584.500 SY	101.03000	160082.04				
0090	2212-5070330 PATCHES BY COUNT (REPAIR)	106.000 EACH	360.82000	38246.92				
0100	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	15.000 TON	748.13000	11221.95				
0110	2214-5145150 PAVEMENT SCARIFICATION	15514.200 SY	11.41000	177017.02				
0120	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	4462.200 SY	71.13000	317396.29				
0130	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	7216.49000	7216.49				
0140	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	131.000 TON	135.52000	17753.12				
0150	2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	29298.200 TON	54.76000	1604369.43				
0160	2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	21973.700 TON	63.74000	1400603.64				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 152 3

Bid Order: 152
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-213-A

Primary County: DES MOINES

			(1) 0.051	()	()			
			OMG D/B/A CESSFORD CONSTRUCT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2303-0246422 ASPHALT BINDER, PG 64-22	1757.900 TON	564.08000	991596.23				
0180	2303-0246428 ASPHALT BINDER, PG 64-28	1318.400 TON	676.84000	892345.86				
0190	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	43362.95000	43362.95				
0200	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	180.000 TON	29.90000	5382.00				
0210	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	3092.78000	3092.78				
0220	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	5.000 EACH	2268.04000	11340.20				
0230	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000 LF	206.19000	2474.28				
0240	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	36.000 LF	159.79000	5752.44				
0250	2435-0250700 INTAKE, SW-507	5.000 EACH	6082.47000	30412.35				
0260	2435-0250704 INTAKE, SW-507, TOP ONLY	31.000 EACH	4226.80000	131030.80				
0270	2435-0250900 INTAKE, SW-509	1.000 EACH	8453.61000	8453.61				
0280	2435-0250904 INTAKE, SW-509, TOP ONLY	12.000 EACH	5773.20000	69278.40				
0290	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1884.000 LF	9.28000	17483.52				
0300	2502-8221303 SUBDRAIN OUTLET, DR-303	11.000 EACH	376.29000	4139.19				
0310	2502-8221304 SUBDRAIN OUTLET, DR-304	1.000 EACH	386.60000	386.60				
0320	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3568.900 LF	8.25000	29443.43				
0330	2505-4008130 REMOVAL OF CABLE GUARDRAIL	4107.000 LF	2.32000	9528.24				
0340	2505-4008300 STEEL BEAM GUARDRAIL	2887.500 LF	22.68000	65488.50				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 152 4

Bid Order: 152
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-213-A

Primary County: DES MOINES

			(1) 0.051	()	()			
			OMG D/B/A CESSFORD CONSTRUCT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2505-4008400	18.000 EACH	1881.44000	33865.92				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0360	2505-4020580	3.000 EACH	3092.78000	9278.34				
	GUARDRAIL, SPECIAL ANCHOR SECTION							
0370	2505-4021010	18.000 EACH	206.19000	3711.42				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0380	2505-4021020	10.000 EACH	1030.93000	10309.30				
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0390	2505-4021700	22.000 EACH	2092.78000	46041.16				
	STEEL BEAM GUARDRAIL END TERMINAL							
0400	2505-4021701	2.000 EACH	2092.78000	4185.56				
	STEEL BEAM GUARDRAIL FLARED END TERMINAL							
0410	2505-6000111	4164.000 LF	12.89000	53673.96				
	HIGH TENSION CABLE GUARDRAIL							
0420	2505-6000121	9.000 EACH	2577.32000	23195.88				
	HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0430	2505-6000131	1.000 EACH	4639.18000	4639.18				
	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
0440	2510-6745850	8455.400 SY	13.40000	113302.36				
	REMOVAL OF PAVEMENT							
0450	2512-1725206	400.000 LF	67.01000	26804.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0460	2518-6910000	22.000 EACH	123.71000	2721.62				
	SAFETY CLOSURE							
0470	2525-0000200	2.000 EACH	2577.32000	5154.64				
	LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0480	2527-9263112	1826.100 STA	32.16000	58727.38				
	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0490	2527-9263138	4.000 EACH	128.87000	515.48				
	PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE							
0500	2527-9263180	88.100 STA	92.78000	8173.92				
	PAVEMENT MARKINGS REMOVED							
0510	2527-9263190	4.000 EACH	103.09000	412.36				
	SYMBOLS AND LEGENDS REMOVED							
0520	2528-8445110	LUMP	137344.33000	137344.33				
	TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 152 5

Bid Order: 152
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-213-A

Primary County: DES MOINES

			(1) 0.051	()	()			
			OMG D/B/A CESSFORD CONSTRUCT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530	2528-8445113 FLAGGERS	20.000 EACH	420.00000	8400.00				
0540	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000 CDAY	87.63000	10515.60				
0550	2529-2242304 CD JOINT ASSEMBLY	13.000 EACH	128.87000	1675.31				
0560	2529-2242320 CT JOINT	16.000 EACH	190.72000	3051.52				
0570	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	578.100 SY	120.62000	69730.42				
0580	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	192.000 SY	116.49000	22366.08				
0590	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	47.000 EACH	422.68000	19865.96				
0600	2529-8174010 SUBBASE (PATCHES)	324.400 SY	11.86000	3847.38				
0610	2529-8174050 PATCH SUBDRAIN	24.000 EACH	670.10000	16082.40				
0620	2529-8201000 JOINT ASSEMBLY, EF	24.000 EACH	618.56000	14845.44				
0630	2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	2667.000 SY	8.25000	22002.75				
0640	2533-4980005 MOBILIZATION	LUMP	529728.61000	529728.61				
0650	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	192.600 STA	24.74000	4764.92				
0660	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	208.600 GAL	20.50000	4276.30				
0670	2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	2.000 EACH	31958.76000	63917.52				
0680	2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	2.000 EACH	3092.78000	6185.56				
0690	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	4123.71000	4123.71				
0700	2590-0000020 PROJECT MANAGEMENT	LUMP	52631.58000	52631.58				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 152 6

Bid Order: 152
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-213-A

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0.051		()		()	
		OMG D/B/A CESSFORD CONSTRUCT					
0710 2602-0000020 SILT FENCE	12710.000	LF	2.58000	32791.80			
0720 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.58000	516.00			
0730 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12910.000	LF	0.52000	6713.20			
0740 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	6455.000	LF	0.52000	3356.60			
0750 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	590.000	LF	2.58000	1522.20			
0760 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	590.000	LF	0.52000	306.80			
0770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00			
0780 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00			
SECTION TOTALS			\$ 7,996,326.50		\$		\$

SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS						
0790 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	26000.000	EACH	1.00000	26000.00			
0800 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	26000.000	EACH	1.00000	26000.00			
0810 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	60000.000	EACH	1.00000	60000.00			
SECTION TOTALS			\$ 112,000.00		\$		\$

CONTRACT TOTALS			\$ 8,108,326.50		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 153 1

Bid Order: 153 Contract ID: 35-C035-074
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 08/24/15

Primary County: FRANKLIN
 No Established DBE Goal

Project: FM-C035(74)--55-35
 Work Type: HMA RESURFACING WITH MILLING
 County: FRANKLIN Prj Awd Amt: \$809,688.20
 Route: S25
 Location: S-25 100TH STREET (C47) TO 4TH STREET
 COULTER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 809,688.20	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 824,648.65	101.84 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 153 2

Bid Order: 153
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 35-C035-074

Primary County: FRANKLIN

		(1) HE020 HEARTLAND ASPHALT, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	1290.000 TON	20.21000	26070.90	20.88000	26935.20	
0020	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	216.600 CY	15.30000	3313.98	31.00000	6714.60	
0030	2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	1300.000 SY	27.00000	35100.00	23.12000	30056.00	
0040	2214-5145150 PAVEMENT SCARIFICATION	61193.000 SY	0.97000	59357.21	1.18000	72207.74	
0050	2302-7430100 SHOULDERS, TYPE A	58.500 STA	35.00000	2047.50	15.50000	906.75	
0060	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	10010.000 TON	32.81000	328428.10	25.87000	258958.70	
0070	2303-0245828 ASPHALT BINDER, PG 58-28	600.600 TON	425.00000	255255.00	515.00000	309309.00	
0080	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	620.00000	620.00	500.00000	500.00	
0090	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5005.000 EACH	1.00000	5005.00	1.00000	5005.00	
0100	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5005.000 EACH	1.00000	5005.00	1.00000	5005.00	
0110	2315-8275055 SURFACING, DRIVEWAY	545.000 TON	20.21000	11014.45	20.88000	11379.60	
0120	2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	14600.000 EACH	1.00000	14600.00	1.00000	14600.00	
0130	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1132.670 STA	8.45000	9571.06	8.45000	9571.06	
0140	2528-8445110 TRAFFIC CONTROL	LUMP	5600.00000	5600.00	6100.00000	6100.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 153 3

Bid Order: 153
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 35-C035-074

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) HE020 HEARTLAND ASPHALT, INC.				(2) MA810 MATHY CONSTRUCTION COMPANY		
0150 2528-8445113 FLAGGERS	60.000	EACH	420.00000	25200.00	420.00000	25200.00			
0160 2528-8445115 PILOT CARS	20.000	EACH	630.00000	12600.00	630.00000	12600.00			
0170 2533-4980005 MOBILIZATION		LUMP	10900.00000	10900.00	29600.00000	29600.00			
SECTION TOTALS			\$	809,688.20	\$	824,648.65		\$	
CONTRACT TOTALS			\$	809,688.20	\$	824,648.65		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 154 1

Bid Order: 154 Contract ID: 43-0444-703
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/14/15

Primary County: HARRISON
 No Established DBE Goal

Project: MP-044-4(703)0--76-43
 Work Type: HMA RESURFACING
 County: HARRISON Prj Awd Amt: \$354,105.73
 Route: IOWA 44
 Location: FROM U.S. 30 TO U.S. 59

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 354,105.73	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 393,044.15	110.99 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 426,067.71	120.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 154 2

Bid Order: 154
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 43-0444-703

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE400		(2) WE540		(3) O.055	
		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		OMG MIDWEST, INC. D/B/A OMNI	

SECTION 0001	ROADWAY ITEMS						
0010 2121-7425020	263.300	TON	60.57000	15948.08	75.00000	19747.50	87.70000
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	1.300	MILE	1000.00000	1300.00	500.00000	650.00	2500.00000
CLEANING AND PREPARATION OF BASE							
0030 2214-5145150	4580.000	SY	6.05000	27709.00	10.50000	48090.00	4.00000
PAVEMENT SCARIFICATION							
0040 2303-0001000	366.400	TON	94.98000	34800.67	77.50000	28396.00	140.00000
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0050 2303-0033500	1161.300	TON	83.98000	97525.97	77.50000	90000.75	120.00000
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0060 2303-0245828	91.700	TON	509.00000	46675.30	625.00000	57312.50	525.00000
ASPHALT BINDER, PG 58-28							
0070 2319-3000101	15.800	TON	125.00000	1975.00	130.00000	2054.00	139.00000
STRIP SLURRY TREATMENT COARSE AGGREGATE							
0080 2319-3000200	1.300	MILE	7500.00000	9750.00	8000.00000	10400.00	8500.00000
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0090 2319-4000000	518.800	GAL	4.00000	2075.20	4.20000	2178.96	5.00000
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0100 2527-9263109	278.580	STA	9.50000	2646.51	18.00000	5014.44	20.00000
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0110 2528-8445110		LUMP	25500.00000	25500.00	5000.00000	5000.00	22000.00000
TRAFFIC CONTROL							
0120 2528-8445113	80.000	EACH	420.00000	33600.00	420.00000	33600.00	420.00000
FLAGGERS							
0130 2528-8445115	20.000	EACH	630.00000	12600.00	630.00000	12600.00	630.00000
PILOT CARS							
0140 2533-4980005		LUMP	39000.00000	39000.00	75000.00000	75000.00	50000.00000
MOBILIZATION							
SECTION TOTALS			\$ 351,105.73		\$ 390,044.15		\$ 423,067.71

SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 154 3

Bid Order: 154
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 43-0444-703

Primary County: HARRISON

		(1) HE400		(2) WE540		(3) O.055		
		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		OMG MIDWEST, INC. D/B/A OMNI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2317-7000120	PAYMENT ADJUSTMENT	3000.000 EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	3,000.00	\$	3,000.00	\$	3,000.00
CONTRACT TOTALS			\$	354,105.73	\$	393,044.15	\$	426,067.71

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 155 1

Bid Order: 155 Contract ID: 48-0806-386
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/14/15

Primary County: IOWA
No Established DBE Goal

Project: IMN-080-6(386)216--0E-48
Work Type: HMA RESURFACING WITH MILLING
County: IOWA Prj Awd Amt: \$694,829.78
Route: I-80
Location: CO RD V66, IA 149, AND US 151 INTERCHANGES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 694,829.78	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 155 2

Bid Order: 155
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 48-0806-386

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) PE140			()		()	
		PELLING, L.L. CO., INC.						

SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	476.100	TON	60.00000	28566.00				
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	2.200	MILE	1895.00000	4169.00				
CLEANING AND PREPARATION OF BASE								
0030 2212-5075001	10.000	TON	600.00000	6000.00				
HOT MIX ASPHALT SURFACE PATCHES								
0040 2214-5145150	37326.500	SY	3.80000	141840.70				
PAVEMENT SCARIFICATION								
0050 2303-0043504	4479.200	TON	61.65000	276142.68				
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0060 2303-0246422	268.700	TON	500.00000	134350.00				
ASPHALT BINDER, PG 64-22								
0065 2303-6911000		LUMP	4275.00000	4275.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0070 2527-9263109	508.800	STA	15.50000	7886.40				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2528-8445110		LUMP	18450.00000	18450.00				
TRAFFIC CONTROL								
0090 2528-8445113	40.000	EACH	420.00000	16800.00				
FLAGGERS								
0100 2533-4980005		LUMP	39850.00000	39850.00				
MOBILIZATION								
SECTION TOTALS			\$	678,329.78	\$		\$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0110 2303-7000610	2000.000	EACH	1.00000	2000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0120 2303-7000620	2000.000	EACH	1.00000	2000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 155 3

Bid Order: 155
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 48-0806-386

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE140 PELLING, L.L. CO., INC.		()		()	
0130 2317-7000120	12500.000 EACH	1.00000	12500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	16,500.00	\$		\$	
CONTRACT TOTALS		\$	694,829.78	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 156 1

Bid Order: 156 Contract ID: 49-049(59)
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 10 WORK DAYS Late Start Date: 09/28/15

Primary County: JACKSON
 No Established DBE Goal

Project: L-049(59)--73-49
 Work Type: HMA RESURFACING
 County: JACKSON Prj Awd Amt: \$284,420.10
 Route: SEIVERDING RIDGE RD
 Location: MILLCREEK RD NORTH 1.25 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 284,420.10	100.00 %
2	DE559 DETERMANN ASPHALT, L.L.C.	\$ 308,438.09	108.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 156 2

Bid Order: 156
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 49-049(59)

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA812		(2) DE559		()	
		MATHY CONST. D/B/A RIVER CIT		DETERMANN ASPHALT PAVING, L.			

SECTION 0001	ROADWAY ITEMS						
0010	2212-0475095	1.200	MILE	600.00000	720.00	2000.00000	2400.00
	CLEANING AND PREPARATION OF BASE						
0020	2212-5070310	86.700	SY	73.18000	6344.71	35.25000	3056.18
	PATCHES, FULL-DEPTH REPAIR						
0030	2212-5070330	2.000	EACH	200.00000	400.00	725.00000	1450.00
	PATCHES BY COUNT (REPAIR)						
0040	2214-5145150	108.300	SY	9.42000	1020.19	15.75000	1705.73
	PAVEMENT SCARIFICATION						
0050	2303-0001000	967.700	TON	36.02000	34856.55	39.25000	37982.23
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE						
0060	2303-0013500	2887.800	TON	33.40000	96452.52	39.25000	113346.15
	HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ						
0070	2303-0245828	231.300	TON	495.00000	114493.50	495.00000	114493.50
	ASPHALT BINDER, PG 58-28						
0080	2303-6911000		LUMP	600.00000	600.00	2250.00000	2250.00
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0110	2315-8275025	144.000	TON	16.00000	2304.00	18.00000	2592.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0120	2527-9263109	234.700	STA	8.75000	2053.63	9.00000	2112.30
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0130	2528-8445110		LUMP	1500.00000	1500.00	2250.00000	2250.00
	TRAFFIC CONTROL						
0140	2528-8445113	25.000	EACH	420.00000	10500.00	420.00000	10500.00
	FLAGGERS						
0150	2528-8445115	10.000	EACH	630.00000	6300.00	630.00000	6300.00
	PILOT CARS						
0160	2533-4980005		LUMP	6875.00000	6875.00	8000.00000	8000.00
	MOBILIZATION						
	SECTION TOTALS			\$ 284,420.10		\$ 308,438.09	\$

	CONTRACT TOTALS			\$ 284,420.10		\$ 308,438.09	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 157 1

Bid Order: 157 Contract ID: 77-2352-640
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 50 WORK DAYS Late Start Date: 07/20/15

Primary County: POLK
No Established DBE Goal

Project: IMN-235-2(640)0--0E-77
Work Type: HMA RESURFACING WITH MILLING
County: POLK Prj Awd Amt: \$5,957,439.46
Route: I-235
Location: 50TH ST IN WEST DES MOINES TO 28TH ST IN DES MOINES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 5,957,439.46	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 157 2

Bid Order: 157
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-2352-640

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0.050		()		()	
		OMG D/B/A DES MOINES ASPHALT					

SECTION 0001 ROADWAY ITEMS							
0010 2212-0475095	18.600	MILE	2750.00000	51150.00			
CLEANING AND PREPARATION OF BASE							
0020 2214-5145150	258907.700	SY	3.00000	776723.10			
PAVEMENT SCARIFICATION							
0030 2303-0063502	28544.600	TON	65.15000	1859680.69			
HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0040 2303-0247028	1712.700	TON	647.50000	1108973.25			
ASPHALT BINDER, PG 70-28							
0050 2303-6911000		LUMP	26000.00000	26000.00			
HOT MIX ASPHALT PAVEMENT SAMPLES							
0070 2527-9263109	275.090	STA	92.00000	25308.28			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0080 2527-9263112	994.900	STA	33.00000	32831.70			
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0090 2527-9263126	368.580	STA	425.50000	156830.79			
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE							
0100 2527-9270111	368.580	STA	73.10000	26943.20			
GROOVES CUT FOR PAVEMENT MARKINGS							
0110 2528-8445110		LUMP	156000.00000	156000.00			
TRAFFIC CONTROL							
0120 2528-9290050	120.000	CDAY	140.00000	16800.00			
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0130 2533-4980005		LUMP	250000.00000	250000.00			
MOBILIZATION							
0140 2540-4480507	414522.600	LF	3.25000	1347198.45			
LONGITUDINAL JOINT REPAIR							
SECTION TOTALS			\$	5,834,439.46	\$		\$

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0150 2303-7000610	16500.000	EACH	1.00000	16500.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 157 3

Bid Order: 157
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-2352-640

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) 0.050				()	
		OMG D/B/A DES MOINES ASPHALT					
0160 2303-7000620	16500.000 EACH	1.00000	16500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0170 2317-7000120	90000.000 EACH	1.00000	90000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	123,000.00	\$		\$	
CONTRACT TOTALS		\$	5,957,439.46	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 158 1

Bid Order: 158 Contract ID: 78-0064-714
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/05/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MP-006-4(714)36--76-78
 Work Type: HMA RESURFACING WITH MILLING
 County: POTTAWATTAMIE Prj Awd Amt: \$59,150.85
 Route: U.S. 6
 Location: APPROX 2.2 MI WEST OF M47.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 59,150.85	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 68,458.65	115.73 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 94,159.00	159.18 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 158 2

Bid Order: 158
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-0064-714

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	

SECTION 0001	ROADWAY ITEMS						
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	21.000 TON	90.00000 1890.00	303.89000 6381.69	200.00000 4200.00		
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	500.00000 50.00	5000.00000 500.00	10000.00000 1000.00		
0030	2214-5145150 PAVEMENT SCARIFICATION	533.400 SY	10.50000 5600.70	13.66000 7286.24	10.00000 5334.00		
0040	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	13.200 TON	104.50000 1379.40	98.54000 1300.73	250.00000 3300.00		
0050	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	123.500 TON	104.50000 12905.75	87.54000 10811.19	170.00000 20995.00		
0060	2303-0245828 ASPHALT BINDER, PG 58-28	8.200 TON	625.00000 5125.00	509.00000 4173.80	525.00000 4305.00		
0070	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.000 STA	100.00000 1300.00	85.00000 1105.00	125.00000 1625.00		
0080	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000 2500.00	7500.00000 7500.00	20000.00000 20000.00		
0090	2528-8445113 FLAGGERS	20.000 EACH	420.00000 8400.00	420.00000 8400.00	420.00000 8400.00		
0100	2533-4980005 MOBILIZATION	LUMP	20000.00000 20000.00	21000.00000 21000.00	25000.00000 25000.00		
SECTION TOTALS			\$ 59,150.85	\$ 68,458.65	\$ 94,159.00		

CONTRACT TOTALS			\$ 59,150.85	\$ 68,458.65	\$ 94,159.00		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15

Page: 159 1

Bid Order: 159 Contract ID: 78-6802-162
Letting Date: 150616 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
Contract Period: 120 WORK DAYS Late Start Date: 07/20/15

Primary County: POTTAWATTAMIE
Established DBE Goal: 4.00 %

Project: IMX-680-2(162)20--02-78
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: POTTAWATTAMIE Prj Awd Amt: \$8,783,406.24
Route: I-680
Location: FROM THE CO. RD. L-34(BEEBEETOWN)
INTERCHANGE E. TO I-80 (WBL)

WESTERN ENGINEERING CO., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 8,783,406.24	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 9,793,814.55	111.50 %
3	MA225 MANATT'S, INC.	\$ 10,228,847.93	116.45 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 159 2

Bid Order: 159
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-6802-162

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1							
0010 2102-0425070 SPECIAL BACKFILL	5912.700 TON	25.00000	147817.50	28.51000	168571.08	48.00000	283809.60
0020 2102-2625000 EMBANKMENT-IN-PLACE	2907.400 CY	22.50000	65416.50	22.50000	65416.50	25.00000	72685.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18.000 CY	31.00000	558.00	100.00000	1800.00	35.00000	630.00
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3860.000 CY	12.50000	48250.00	15.44000	59598.40	15.00000	57900.00
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	825.000 TON	30.00000	24750.00	41.52000	34254.00	36.00000	29700.00
0060 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	214.700 SY	120.00000	25764.00	116.75000	25066.23	116.75000	25066.23
0070 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	27.900 SY	220.00000	6138.00	215.85000	6022.22	215.85000	6022.22
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	760.000 SY	75.00000	57000.00	32.51000	24707.60	44.00000	33440.00
0090 2122-5500100 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.	3985.900 SY	48.00000	191323.20	47.03000	187456.88	55.00000	219224.50
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	90.400 STA	560.00000	50624.00	300.00000	27120.00	550.00000	49720.00
0120 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	5336.900 SY	17.50000	93395.75	19.39000	103482.49	22.00000	117411.80
0130 2214-5145150 PAVEMENT SCARIFICATION	219645.200 SY	2.50000	549113.00	2.73000	599631.40	3.94000	865402.09
0140 2301-0690204 BRIDGE APPROACH, BR-204	3519.100 SY	225.00000	791797.50	220.35000	775433.69	220.35000	775433.69
0150 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	32774.200 TON	38.90000	1274916.38	40.11000	1314573.16	37.50000	1229032.50
0160 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	24445.800 TON	42.00000	1026723.60	43.67000	1067548.09	47.00000	1148952.60
0170 2303-0247028 ASPHALT BINDER, PG 70-28	3433.200 TON	555.00000	1905426.00	654.00000	2245312.80	670.00000	2300244.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 159 3

Bid Order: 159
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-6802-162

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
0190 2304-0100000 DETOUR PAVEMENT	8085.000 SY		48.50000	392122.50	53.09000	429232.65	61.00000	493185.00
0200 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	137362.400 SY		1.90000	260988.56	1.85000	254120.44	1.89000	259614.94
0210 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	453.300 TON		575.00000	260647.50	565.35000	256273.16	566.00000	256567.80
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2211.900 SY		2.80000	6193.32	2.75000	6082.73	2.75000	6082.73
0230 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	348.000 LF		210.00000	73080.00	120.00000	41760.00	100.00000	34800.00
0240 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	6.000 EACH		1375.00000	8250.00	750.00000	4500.00	400.00000	2400.00
0250 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	792.000 LF		32.00000	25344.00	50.00000	39600.00	65.00000	51480.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	34712.000 LF		7.50000	260340.00	7.30000	253397.60	7.79000	270406.48
0270 2502-8221304 SUBDRAIN OUTLET, DR-304	137.000 EACH		190.00000	26030.00	185.00000	25345.00	175.00000	23975.00
0280 2503-0500402 BRIDGE END DRAIN, DR-402	12.000 EACH		1800.00000	21600.00	2000.00000	24000.00	1750.00000	21000.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2689.000 LF		2.10000	5646.90	5.00000	13445.00	2.00000	5378.00
0300 2505-4008130 REMOVAL OF CABLE GUARDRAIL	660.000 LF		2.10000	1386.00	5.00000	3300.00	2.00000	1320.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	2550.000 LF		16.00000	40800.00	15.50000	39525.00	15.50000	39525.00
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	18.000 EACH		2050.00000	36900.00	2000.00000	36000.00	2000.00000	36000.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	18.000 EACH		210.00000	3780.00	200.00000	3600.00	200.00000	3600.00
0340 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH		2100.00000	2100.00	2000.00000	2000.00	2000.00000	2000.00
0350 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	17.000 EACH		2050.00000	34850.00	2000.00000	34000.00	2000.00000	34000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 159
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-6802-162

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2505-6000111 HIGH TENSION CABLE GUARDRAIL	660.000	LF	14.50000	9570.00	14.00000	9240.00	14.00000	9240.00
0370 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2450.00000	4900.00	2400.00000	4800.00	2400.00000	4800.00
0380 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2450.00000	2450.00	2400.00000	2400.00	2400.00000	2400.00
0390 2510-6745030 REMOVAL OF ANCHOR LUGS	40.000	EACH	760.00000	30400.00	1500.00000	60000.00	800.00000	32000.00
0400 2510-6745850 REMOVAL OF PAVEMENT	8757.700	SY	12.00000	105092.40	10.00000	87577.00	19.00000	166396.30
0410 2513-0001020 CONCRETE BARRIER, BA-102	109.700	LF	125.00000	13712.50	122.05000	13388.89	122.05000	13388.89
0420 2513-0001050 CONCRETE BARRIER, BA-105	3.000	EACH	1450.00000	4350.00	1422.50000	4267.50	1422.50000	4267.50
0430 2513-0001070 CONCRETE BARRIER RAIL, BA-107	3.000	EACH	1040.00000	3120.00	1005.75000	3017.25	1005.75000	3017.25
0440 2518-0470005 CROSSOVER BARRICADE	3.000	EACH	3250.00000	9750.00	3200.00000	9600.00	2600.00000	7800.00
0450 2518-6910000 SAFETY CLOSURE	30.000	EACH	76.00000	2280.00	75.00000	2250.00	100.00000	3000.00
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2915.500	STA	10.50000	30612.75	10.25000	29883.88	12.75000	37172.63
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	96.590	STA	110.00000	10624.90	109.00000	10528.31	110.00000	10624.90
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	77.00000	616.00	75.00000	600.00	100.00000	800.00
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	1667.910	STA	8.00000	13343.28	7.69000	12826.23	20.00000	33358.20
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	77.00000	616.00	75.00000	600.00	100.00000	800.00
0510 2528-4983200 MONITORING WITH INCIDENT RESPONSE	120.000	CDAY	950.00000	114000.00	895.00000	107400.00	915.00000	109800.00
0520 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4075.000	LF	7.00000	28525.00	6.96000	28362.00	9.50000	38712.50
0530 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	2.000	EACH	2550.00000	5100.00	2500.00000	5000.00	8500.00000	17000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 159
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-6802-162

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	7100.00000	28400.00	5000.00000	20000.00	7000.00000	28000.00
0550 2528-8445110 TRAFFIC CONTROL		LUMP	70000.00000	70000.00	152000.00000	152000.00	125000.00000	125000.00
0560 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1408.000	LF	6.00000	8448.00	5.75000	8096.00	6.00000	8448.00
0570 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00	693626.00000	693626.00	425000.00000	425000.00
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	993.200	STA	6.50000	6455.80	10.50000	10428.60	13.00000	12911.60
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1079.200	GAL	4.60000	4964.32	4.60000	4964.32	5.00000	5396.00
0600 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	3.000	STA	31.00000	93.00	30.00000	90.00	100.00000	300.00
0610 2551-0000110 TEMP CRASH CUSHION	9.000	EACH	820.00000	7380.00	800.00000	7200.00	1250.00000	11250.00
0620 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	22500.00000	22500.00	50000.00000	50000.00	45000.00000	45000.00
0630 2599-9999020 ('TONS' ITEM) GRANULAR FILLET FOR PAVED SHOULDERS	2050.400	TON	27.50000	56386.00	28.79000	59031.02	36.00000	73814.40
0640 2602-0000020 SILT FENCE	4532.000	LF	2.30000	10423.60	2.35000	10650.20	2.25000	10197.00
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	158.000	LF	2.80000	442.40	2.75000	434.50	2.75000	434.50
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4690.000	LF	0.42000	1969.80	0.45000	2110.50	0.40000	1876.00
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	469.000	LF	0.52000	243.88	1.85000	867.65	0.50000	234.50
0680 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0690 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	8,587,341.84	\$	9,589,915.97	\$	10,014,949.35

SECTION 0002 DESIGN NO. 1715; 330'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 159
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-6802-162

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2401-6750001 REMOVALS, AS PER PLAN	LUMP	2100.00000	2100.00	2048.60000	2048.60	2048.60000	2048.60
0710 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.800 CY	3300.00000	2640.00	3243.20000	2594.56	3243.20000	2594.56
0720 2404-7775005 REINFORCING STEEL, EPOXY COATED	137.000 LB	3.50000	479.50	3.42000	468.54	3.42000	468.54
SECTION TOTALS		\$	5,219.50	\$	5,111.70	\$	5,111.70
SECTION 0003 DESIGN NO. 1815; 263'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0730 2401-6750001 REMOVALS, AS PER PLAN	LUMP	2100.00000	2100.00	2048.60000	2048.60	2048.60000	2048.60
0740 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.900 CY	3000.00000	2700.00	2882.90000	2594.61	2882.90000	2594.61
0750 2404-7775005 REINFORCING STEEL, EPOXY COATED	156.000 LB	3.20000	499.20	3.08000	480.48	3.08000	480.48
SECTION TOTALS		\$	5,299.20	\$	5,123.69	\$	5,123.69
SECTION 0004 DESIGN NO. 1915; 150'-10 X VARIABLE PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0760 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3300.00000	3300.00	3206.30000	3206.30	3206.30000	3206.30
0770 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400 CY	3500.00000	4900.00	3410.10000	4774.14	3410.10000	4774.14
0780 2404-7775005 REINFORCING STEEL, EPOXY COATED	274.000 LB	3.50000	959.00	3.42000	937.08	3.42000	937.08
SECTION TOTALS		\$	9,159.00	\$	8,917.52	\$	8,917.52
SECTION 0005 DESIGN NO. 2015; 260'-0 X VARIABLE CONTINUOUS WELDED GIRDER CURVED BRIDGE							
0790 2401-6750001 REMOVALS, AS PER PLAN	LUMP	2100.00000	2100.00	2048.60000	2048.60	2048.60000	2048.60
0800 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.900 CY	3000.00000	2700.00	2882.90000	2594.61	2882.90000	2594.61
0810 2404-7775005 REINFORCING STEEL, EPOXY COATED	156.000 LB	3.20000	499.20	3.08000	480.48	3.08000	480.48
SECTION TOTALS		\$	5,299.20	\$	5,123.69	\$	5,123.69
SECTION 0006 DESIGN NO. 2116; 330'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 159
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-6802-162

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) MA225 MANATT'S, INC.	
0820 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4200.00000	4200.00	4097.25000	4097.25	4097.25000	4097.25
0830 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600 CY	3300.00000	5280.00	3193.20000	5109.12	3193.20000	5109.12
0840 2404-7775005 REINFORCING STEEL, EPOXY COATED	276.000 LB	3.50000	966.00	3.40000	938.40	3.40000	938.40
SECTION TOTALS		\$	10,446.00	\$	10,144.77	\$	10,144.77

SECTION 0007	DESIGN NO. 2216; 263'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0850 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4200.00000	4200.00	4097.25000	4097.25	4097.25000	4097.25
0860 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.800 CY	2900.00000	5220.00	2838.45000	5109.21	2838.45000	5109.21
0870 2404-7775005 REINFORCING STEEL, EPOXY COATED	315.000 LB	3.20000	1008.00	3.05000	960.75	3.05000	960.75
SECTION TOTALS		\$	10,428.00	\$	10,167.21	\$	10,167.21

SECTION 0008	DESIGN NO. 2316; 150'-10 X VARIABLE PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0880 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4200.00000	4200.00	4097.25000	4097.25	4097.25000	4097.25
0890 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.500 CY	3500.00000	5250.00	3406.10000	5109.15	3406.10000	5109.15
0900 2404-7775005 REINFORCING STEEL, EPOXY COATED	273.000 LB	3.50000	955.50	3.43000	936.39	3.43000	936.39
SECTION TOTALS		\$	10,405.50	\$	10,142.79	\$	10,142.79

SECTION 0009	DESIGN NO. 2416; 280'-0 X 35'-0 CONTINUOUS WELDED GIRDER BRIDGE						
0910 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4200.00000	4200.00	4097.25000	4097.25	4097.25000	4097.25
0920 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.800 CY	3000.00000	5400.00	2838.45000	5109.21	2838.45000	5109.21
0930 2404-7775005 REINFORCING STEEL, EPOXY COATED	315.000 LB	3.20000	1008.00	3.05000	960.75	3.05000	960.75
SECTION TOTALS		\$	10,608.00	\$	10,167.21	\$	10,167.21

SECTION 0010	PAYMENT ADJUSTMENT INCENTIVE ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-6802-162

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0940 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	28000.000 EACH	1.00000	28000.00	1.00000	28000.00	1.00000	28000.00
0950 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	28000.000 EACH	1.00000	28000.00	1.00000	28000.00	1.00000	28000.00
0960 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	68000.000 EACH	1.00000	68000.00	1.00000	68000.00	1.00000	68000.00
SECTION TOTALS		\$	124,000.00	\$	124,000.00	\$	124,000.00
SECTION 0011 RAILROAD INSURANCE							
0970 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	5200.00000	5200.00	15000.00000	15000.00	25000.00000	25000.00
SECTION TOTALS		\$	5,200.00	\$	15,000.00	\$	25,000.00
CONTRACT TOTALS		\$	8,783,406.24	\$	9,793,814.55	\$	10,228,847.93

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 160 1

Bid Order: 160 Contract ID: 83-0594-707
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
 Contract Period: 5 WORK DAYS Late Start Date: 10/19/15

Primary County: SHELBY
 No Established DBE Goal

Project: MP-059-4(707)73--76-83
 Work Type: HMA RESURFACING
 County: SHELBY Prj Awd Amt: \$47,162.75
 Route: U.S. 59
 Location: AT A BOX CULVERT, 1.7 MILES SOUTH OF HARLAN.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 47,162.75	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 53,357.86	113.13 %
3	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 54,778.82	116.14 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
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Bid Order: 160
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 83-0594-707

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) O.051 OMG D/B/A CESSFORD CONSTRUCT		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	500.00000	50.00	10000.00000	1000.00	2000.00000	200.00
0020 2214-5145150 PAVEMENT SCARIFICATION	666.700 SY	12.50000	8333.75	13.00000	8667.10	13.49000	8993.78
0030 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	77.200 TON	115.00000	8878.00	185.00000	14282.00	107.54000	8302.09
0040 2303-0245828 ASPHALT BINDER, PG 58-28	4.600 TON	625.00000	2875.00	535.00000	2461.00	509.00000	2341.40
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.630 STA	200.00000	1126.00	203.50000	1145.71	185.00000	1041.55
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2402.05000	2402.05	7500.00000	7500.00
0070 2528-8445113 FLAGGERS	20.000 EACH	420.00000	8400.00	420.00000	8400.00	420.00000	8400.00
0080 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	15000.00000	15000.00	18000.00000	18000.00
SECTION TOTALS		\$	47,162.75	\$	53,357.86	\$	54,778.82
CONTRACT TOTALS		\$	47,162.75	\$	53,357.86	\$	54,778.82

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 161 1

Bid Order: 161 Contract ID: 91-C091-095
 Letting Date: 150616 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/24/15

Primary County: WARREN
 No Established DBE Goal

Project: FM-C091(95)--55-91
 Work Type: PCC PAVEMENT WIDENING / HMA RESURFACING
 County: WARREN Prj Awd Amt: \$1,511,252.71
 Route: G76
 Location: G76: FROM HWY 69 TO HWY G72 PATCHING &
 SUBDRAINS, PREP FOR OVERLAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,511,252.71	100.00 %
2	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,572,923.76	104.08 %
3	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 1,967,658.23	130.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 161 2

Bid Order: 161
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-C091-095

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7800.000	TON	19.96000	155688.00	20.90000	163020.00	25.60000	199680.00
0020 2210-0475105 CHOKE STONE BASE	6120.000	TON	22.88000	140025.60	22.00000	134640.00	30.90000	189108.00
0030 2213-7100400 RELOCATION OF MAIL BOXES	16.000	EACH	300.00000	4800.00	75.00000	1200.00	345.00000	5520.00
0040 2214-5145150 PAVEMENT SCARIFICATION	1462.000	SY	6.32000	9239.84	5.73000	8377.26	10.50000	15351.00
0050 2217-1000000 RUBBLIZED PAVEMENT	65389.000	SY	1.10000	71927.90	1.10000	71927.90	1.30000	85005.70
0060 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	9640.000	TON	35.88000	345883.20	42.96000	414134.40	56.40000	543696.00
0070 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5864.000	TON	36.09000	211631.76	43.08000	252621.12	60.50000	354772.00
0080 2303-0245828 ASPHALT BINDER, PG 58-28	930.000	TON	496.00000	461280.00	501.00000	465930.00	497.50000	462675.00
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2000.00000	2000.00	20000.00000	20000.00
0100 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	350.00000	1400.00	350.00000	1400.00	403.00000	1612.00
0110 2515-6745600 REMOVAL OF PAVED DRIVEWAY	138.000	SY	20.00000	2760.00	15.00000	2070.00	27.60000	3808.80
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	230.00000	460.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	9200.00000	9200.00	6000.00000	6000.00	12100.00000	12100.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	816.630	STA	7.00000	5716.41	6.80000	5553.08	7.50000	6124.73
0150 2528-8445110 TRAFFIC CONTROL		LUMP	16500.00000	16500.00	6950.00000	6950.00	16445.00000	16445.00
0160 2528-8445113 FLAGGERS	15.000	EACH	420.00000	6300.00	420.00000	6300.00	420.00000	6300.00
0170 2533-4980005 MOBILIZATION		LUMP	66000.00000	66000.00	30500.00000	30500.00	45000.00000	45000.00
SECTION TOTALS			\$	1,511,252.71	\$	1,572,923.76	\$	1,967,658.23
CONTRACT TOTALS			\$	1,511,252.71	\$	1,572,923.76	\$	1,967,658.23

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 162 1

Bid Order: 162 Contract ID: 91-C091-096
 Letting Date: 150616 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/24/15

Primary County: WARREN
 No Established DBE Goal

Project: FM-C091(96)--55-91
 Work Type: PCC PAVEMENT WITH HMA RESURFACING
 County: WARREN Prj Awd Amt: \$1,162,528.74
 Route: G14
 Location: ON G14, FROM R57 EAST TO R63 AND FROM I35
 WEST 0.5 MILE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 1,162,528.74	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 1,170,987.38	100.72 %
3	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 1,292,655.18	111.19 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 162 2

Bid Order: 162
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-C091-096

Primary County: WARREN

LINE NO / ITEM CODE / ALT		(1) MA225 MANATT'S, INC.		(2) O.050 OMG D/B/A DES MOINES ASPHALT		(3) GR219 GRIMES ASPHALT AND PAVING COR	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2115-0100000	308.100 CY	55.00000	16945.50	96.00000	29577.60	58.00000	17869.80
MODIFIED SUBBASE							
0020 2121-7425020	1727.800 TON	27.30000	47168.94	25.60000	44231.68	42.00000	72567.60
GRANULAR SHOULDERS, TYPE B							
0030 2123-7450000	8.800 STA	750.00000	6600.00	365.00000	3212.00	1600.00000	14080.00
SHOULDER CONSTRUCTION, EARTH							
0040 2212-0475095	1.200 MILE	300.00000	360.00	3000.00000	3600.00	879.00000	1054.80
CLEANING AND PREPARATION OF BASE							
0050 2212-5070310	293.400 SY	83.64000	24539.98	92.00000	26992.80	126.00000	36968.40
PATCHES, FULL-DEPTH REPAIR							
0060 2212-5070330	12.000 EACH	70.00000	840.00	77.00000	924.00	525.00000	6300.00
PATCHES BY COUNT (REPAIR)							
0070 2213-2713300	706.600 CY	27.00000	19078.20	48.00000	33916.80	24.00000	16958.40
EXCAVATION, CLASS 13, FOR WIDENING							
0080 2213-8201060	4239.900 SY	32.00000	135676.80	33.00000	139916.70	33.00000	139916.70
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE							
0090 2301-1033090	1552.000 SY	55.00000	85360.00	60.50000	93896.00	61.50000	95448.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0100 2303-0002380	1097.800 TON	75.00000	82335.00	65.00000	71357.00	77.00000	84530.60
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0110 2303-0032500	3105.200 TON	60.00000	186312.00	50.00000	155260.00	58.00000	180101.60
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0120 2303-0033500	1927.000 TON	65.00000	125255.00	55.00000	105985.00	59.00000	113693.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0130 2303-0245828	301.900 TON	500.00000	150950.00	497.50000	150195.25	547.00000	165139.30
ASPHALT BINDER, PG 58-28							
0140 2303-0246434	98.800 TON	675.00000	66690.00	667.50000	65949.00	734.00000	72519.20
ASPHALT BINDER, PG 64-34							
0150 2303-6911000	LUMP	1500.00000	1500.00	2292.57000	2292.57	2400.00000	2400.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0160 2303-9091010	2.000 EACH	475.00000	950.00	550.00000	1100.00	525.00000	1050.00
RUMBLE STRIP PANEL (HMA SURFACE)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 162 3

Bid Order: 162
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-C091-096

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) O.050 OMG D/B/A DES MOINES ASPHALT		(3) GR219 GRIMES ASPHALT AND PAVING COR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	19.400	SY	56.00000	1086.40	180.00000	3492.00	99.00000	1920.60
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	52.200	TON	27.30000	1425.06	61.00000	3184.20	24.00000	1252.80
0190 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	2840.100	LF	19.42000	55154.74	12.65000	35927.27	14.00000	39761.40
0200 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	200.00000	1600.00	275.00000	2200.00	420.00000	3360.00
0210 2510-6745850 REMOVAL OF PAVEMENT	1076.500	SY	14.65000	15770.73	17.28000	18601.92	13.00000	13994.50
0220 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	342.500	SY	55.00000	18837.50	60.50000	20721.25	47.25000	16183.13
0230 2515-6745600 REMOVAL OF PAVED DRIVEWAY	361.900	SY	14.65000	5301.84	17.00000	6152.30	15.00000	5428.50
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	110.00000	220.00	105.00000	210.00
0250 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000	EACH	250.00000	1500.00	132.00000	792.00	105.00000	630.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	259.090	STA	12.25000	3173.85	20.90000	5414.98	15.00000	3886.35
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	1.320	STA	75.00000	99.00	220.00000	290.40	105.00000	138.60
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	2500.00000	5000.00	2970.00000	5940.00	1312.50000	2625.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	21000.00000	21000.00	13755.00000	13755.00
0300 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	543.700	SY	56.00000	30447.20	92.00000	50020.40	57.00000	30990.90
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	150.00000	300.00	1650.00000	3300.00	1200.00000	2400.00
0320 2529-8174010 SUBBASE (PATCHES)	837.100	SY	10.00000	8371.00	20.60000	17244.26	110.00000	92081.00
0330 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	45000.00000	45000.00	42600.00000	42600.00
0340 2599-9999005 'EACH' ITEM) Remove and Relocate Mailbox	8.000	EACH	150.00000	1200.00	385.00000	3080.00	105.00000	840.00
SECTION TOTALS			\$	1,162,528.74	\$	1,170,987.38	\$	1,292,655.18
CONTRACT TOTALS			\$	1,162,528.74	\$	1,170,987.38	\$	1,292,655.18

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 163 1

Bid Order: 163 Contract ID: 91-0352-446
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/20/15

Primary County: WARREN
No Established DBE Goal

Project: MP-002-5(703)119--76-27
Work Type: PCC PATCHING
County: DECATUR Prj Awd Amt: \$152,346.20
Route: IOWA 2
Location: I-35 TO ECL OF CORYDON

Project: IMN-035-1(139)0--0E-27
Work Type: PCC PATCHING
County: DECATUR Prj Awd Amt: \$254,782.50
Route: I-35
Location: FROM THE MISSOURI STATE LINE, NORTH TO WEST
I-35/80/235 INTERCHANGE

Project: MPIN-035-5(716)6--0N-27
Work Type: HMA RESURFACING WITH MILLING
County: DECATUR Prj Awd Amt: \$369,622.58
Route: I-35
Location: REST AREA / VISITOR CENTER AT MP 7.0 -
PARKING AND RAMPS

Project: IMN-035-2(446)58--0E-91
Work Type: HMA RESURFACING WITH MILLING
County: WARREN Prj Awd Amt: \$2,675,693.81
Route: I-35
Location: 1.4 MI N OF IA 92 TO 0.25 MI N OF ADAMS ST
(NB/SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 3,452,445.09	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 3,925,001.29	113.68 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 163 2

Bid Order: 163
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-446

Primary County: WARREN

LINE NO / ITEM CODE / ALT		(1) MA225 MANATT'S, INC.		(2) O.050 OMG D/B/A DES MOINES ASPHALT		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						MP-002-5(703)119--76-27	
0010 2528-8445110	LUMP	7850.00000	7850.00	1320.00000	1320.00		
TRAFFIC CONTROL							
0020 2528-8445113	38.000 EACH	420.00000	15960.00	420.00000	15960.00		
FLAGGERS							
0030 2528-8445115	12.000 EACH	630.00000	7560.00	630.00000	7560.00		
PILOT CARS							
0040 2529-2242304	8.000 EACH	150.00000	1200.00	157.50000	1260.00		
CD JOINT ASSEMBLY							
0050 2529-5070110	927.300 SY	80.00000	74184.00	84.00000	77893.20		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070111	205.400 SY	118.00000	24237.20	123.90000	25449.06		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0070 2529-5070120	99.000 EACH	145.00000	14355.00	152.25000	15072.75		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080 2533-4980005	LUMP	7000.00000	7000.00	2100.00000	2100.00		
MOBILIZATION							
SECTION TOTALS		\$	152,346.20	\$	146,615.01	\$	
SECTION 0002 ROADWAY ITEMS						IMN-035-1(139)0--0E-27	
0090 2528-8445110	LUMP	20000.00000	20000.00	14300.00000	14300.00		
TRAFFIC CONTROL							
0100 2529-2242304	21.000 EACH	160.00000	3360.00	168.00000	3528.00		
CD JOINT ASSEMBLY							
0110 2529-2242320	10.000 EACH	250.00000	2500.00	262.50000	2625.00		
CT JOINT							
0120 2529-5070110	2170.500 SY	93.00000	201856.50	97.65000	211949.33		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0130 2529-5070120	187.000 EACH	118.00000	22066.00	123.90000	23169.30		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0140 2533-4980005	LUMP	5000.00000	5000.00	2100.00000	2100.00		
MOBILIZATION							
SECTION TOTALS		\$	254,782.50	\$	257,671.63	\$	
SECTION 0003 ROADWAY ITEMS						MPIN-035-5(716)6--0N-27	
0150 2212-0475095	1.600 MILE	1000.00000	1600.00	7500.00000	12000.00		
CLEANING AND PREPARATION OF BASE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 163 3

Bid Order: 163
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-446

Primary County: WARREN

			(1) MA225 MANATT'S, INC.		(2) O.050 OMG D/B/A DES MOINES ASPHALT		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2212-5070310 PATCHES, FULL-DEPTH REPAIR	427.700	SY	88.00000	37637.60	92.40000	39519.48		
0170 2212-5070330 PATCHES BY COUNT (REPAIR)	37.000	EACH	80.00000	2960.00	84.00000	3108.00		
0180 2213-6745500 REMOVAL OF CURB	0.250	STA	5000.00000	1250.00	3675.00000	918.75		
0190 2214-5145150 PAVEMENT SCARIFICATION	12089.700	SY	3.75000	45336.38	5.60000	67702.32		
0200 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	549.300	TON	85.00000	46690.50	103.00000	56577.90		
0210 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	732.600	TON	85.00000	62271.00	103.00000	75457.80		
0220 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	317.000	TON	105.00000	33285.00	110.00000	34870.00		
0230 2303-0247022 ASPHALT BINDER, PG 70-22	95.900	TON	595.00000	57060.50	643.20000	61682.88		
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1800.00000	1800.00	2500.00000	2500.00		
0250 2511-6745900 REMOVAL OF SIDEWALK	16.300	SY	50.00000	815.00	52.50000	855.75		
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	13.700	SY	120.00000	1644.00	78.75000	1078.88		
0270 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2.700	SY	250.00000	675.00	682.50000	1842.75		
0280 2511-7528101 DETECTABLE WARNINGS	8.000	SF	115.00000	920.00	84.00000	672.00		
0290 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	24.500	LF	57.50000	1408.75	70.00000	1715.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	51.340	STA	10.00000	513.40	11.00000	564.74		
0310 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	11.250	STA	125.00000	1406.25	137.50000	1546.88		
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	125.00000	250.00	137.50000	275.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 163 4

Bid Order: 163
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-446

Primary County: WARREN

		(1) MA225 MANATT'S, INC.		(2) O.050 OMG D/B/A DES MOINES ASPHALT		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	2.000 EACH	350.00000	700.00	385.00000	770.00		
0340 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	8800.00000	8800.00		
0350 2528-8445113 FLAGGERS	10.000 EACH	420.00000	4200.00	420.00000	4200.00		
0360 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	32.000 CDAY	85.00000	2720.00	90.00000	2880.00		
0370 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	122.400 SY	93.00000	11383.20	97.65000	11952.36		
0380 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.000 EACH	118.00000	2596.00	123.90000	2725.80		
0390 2533-4980005 MOBILIZATION	LUMP	17500.00000	17500.00	83000.00000	83000.00		
0400 2590-0000020 PROJECT MANAGEMENT	LUMP	15000.00000	15000.00	16500.00000	16500.00		
SECTION TOTALS		\$	366,622.58	\$	493,716.29	\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS						MPIN-035-5 (716) 6--0N-27	
0410 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3000.000 EACH	1.00000	3000.00	1.00000	3000.00		
SECTION TOTALS		\$	3,000.00	\$	3,000.00	\$	
SECTION 0005 ROADWAY ITEMS						IMN-035-2 (446) 58--0E-91	
0420 2212-0475095 CLEANING AND PREPARATION OF BASE	11.900 MILE	350.00000	4165.00	4650.00000	55335.00		
0430 2214-5145150 PAVEMENT SCARIFICATION	218108.300 SY	1.00000	218108.30	1.50000	327162.45		
0440 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	13642.926 TON	62.00000	845861.41	70.00000	955004.82		
0450 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	4351.800 TON	39.50000	171896.10	55.00000	239349.00		
0460 2303-0246422 ASPHALT BINDER, PG 64-22	261.100 TON	525.00000	137077.50	497.50000	129897.25		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 163 5

Bid Order: 163
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-446

Primary County: WARREN

LINE NO / ITEM CODE / ALT		(1) MA225 MANATT'S, INC.		(2) O.050 OMG D/B/A DES MOINES ASPHALT		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2303-0247634 ASPHALT BINDER, PG 76-34	955.005 TON	725.00000	692378.63	717.50000	685216.09		
0480 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5250.00000	5250.00	21500.00000	21500.00		
0490 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	4047.600 GAL	5.36000	21695.14	5.25000	21249.90		
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2823.080 STA	10.00000	28230.80	10.50000	29642.34		
0510 2528-8445110 TRAFFIC CONTROL	LUMP	57000.00000	57000.00	66000.00000	66000.00		
0520 2529-2242304 CD JOINT ASSEMBLY	8.000 EACH	160.00000	1280.00	168.00000	1344.00		
0530 2529-2242320 CT JOINT	4.000 EACH	250.00000	1000.00	262.50000	1050.00		
0540 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	3358.700 SY	92.00000	309000.40	96.60000	324450.42		
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	365.000 EACH	118.00000	43070.00	123.90000	45223.50		
0560 2533-4980005 MOBILIZATION	LUMP	80000.00000	80000.00	65000.00000	65000.00		
0570 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	6.500 MILE	4000.00000	26000.00	3188.00000	20722.00		
0580 2544-1003000 FILLER MATERIAL (MAINTENANCE)	970.200 GAL	4.50000	4365.90	4.70000	4559.94		
0590 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	571.700 STA	12.75000	7289.18	13.50000	7717.95		
0600 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	619.300 GAL	6.50000	4025.45	9.00000	5573.70		
SECTION TOTALS		\$	2,657,693.81	\$	3,005,998.36	\$	
SECTION 0006	PAYMENT ADJUSTMENT INCENTIVE ITEMS				IMN-035-2 (446) 58--0E-91		
0610 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9000.000 EACH	1.00000	9000.00	1.00000	9000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 163 6

Bid Order: 163
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-446

Primary County: WARREN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 2303-7000620		9000.000 EACH	1.00000	9000.00	1.00000	9000.00		
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE								
FIELD VOIDS (FORMULA - BY PAY FACTOR)								
SECTION TOTALS			\$	18,000.00	\$	18,000.00	\$	
CONTRACT TOTALS			\$	3,452,445.09	\$	3,925,001.29	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 164 1

Bid Order: 164 Contract ID: 96-0098-042
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/14/15

Primary County: WINNESHIEK
No Established DBE Goal

Project: TSF-009-8(42)--92-96
Work Type: HMA PAVEMENT - GRADE AND NEW
County: WINNESHIEK Prj Awd Amt: \$127,579.75
Route: IOWA 9
Location: CO RD W4B INTERSECTION APPROX 5 MILES E OF
DECORAH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 127,579.75	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 164 2

Bid Order: 164
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 96-0098-042

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT		(1) SK040		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425071	234.000	CY	32.00000	7488.00		
	SPECIAL BACKFILL						
0020	2102-2625000	875.000	CY	8.95000	7831.25		
	EMBANKMENT-IN-PLACE						
0030	2102-2713070	864.000	CY	5.95000	5140.80		
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0040	2105-8425005	432.000	CY	20.00000	8640.00		
	TOPSOIL, FURNISH AND SPREAD						
0050	2121-7425020	505.300	TON	18.95000	9575.44		
	GRANULAR SHOULDERS, TYPE B						
0060	2123-7450000	7.100	STA	200.00000	1420.00		
	SHOULDER CONSTRUCTION, EARTH						
0070	2303-0031750	179.700	TON	121.00000	21743.70		
	HOT MIX ASPHALT MIXTURE (1,000,000						
	ESAL), BASE COURSE, 3/4 IN. MIX						
0080	2303-0032500	39.300	TON	71.10000	2794.23		
	HOT MIX ASPHALT MIXTURE (1,000,000						
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX						
0090	2303-0033504	39.300	TON	71.10000	2794.23		
	HOT MIX ASPHALT MIXTURE (1,000,000						
	ESAL), SURFACE COURSE, 1/2 IN. MIX,						
	FRICTION L-4						
0100	2303-0245828	15.100	TON	550.00000	8305.00		
	ASPHALT BINDER, PG 58-28						
0110	2510-6745850	27.000	SY	30.00000	810.00		
	REMOVAL OF PAVEMENT						
0120	2524-6765010	2.000	EACH	500.00000	1000.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN						
0130	2524-9275222	32.000	LF	30.00000	960.00		
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN.						
	X 6 IN.						
0140	2527-9263109	58.130	STA	25.00000	1453.25		
	PAINTED PAVEMENT MARKING, WATERBORNE OR						
	SOLVENT-BASED						
0150	2527-9263137	2.000	EACH	185.00000	370.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE						
	OR SOLVENT-BASED						
0160	2527-9263180	7.510	STA	135.00000	1013.85		
	PAVEMENT MARKINGS REMOVED						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 164 3

Bid Order: 164
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 96-0098-042

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) SK040 SKYLINE CONSTRUCTION, INC.							
0170 2528-8445110 TRAFFIC CONTROL		2600.00000	2600.00				
0180 2528-8445113 FLAGGERS	40.000	420.00000	16800.00				
0190 2533-4980005 MOBILIZATION		12500.00000	12500.00				
0200 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.300	300.00000	2790.00				
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	750.000	3.00000	2250.00				
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000	1.00000	250.00				
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000	1.00000	50.00				
0240 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	7.00000	7000.00				
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	0.50000	500.00				
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	500.00000	500.00				
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	1000.00000	1000.00				
		\$	127,579.75	\$		\$	
CONTRACT TOTALS		\$	127,579.75	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 165 1

Bid Order: 165 Contract ID: 97-0203-721
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 20 WORK DAYS Late Start Date: 09/14/15

Primary County: WOODBURY
No Established DBE Goal

Project: MP-012-3(710)1--76-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: \$18,453.83
Route: IOWA 12
Location: GORDON DR. BETWEEN S. MAPLE ST AND S.
MAGNOLIA ST IN SIOUX CITY (EB)

Project: MP-020-3(721)0--76-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: \$463,537.68
Route: U.S. 20
Location: FROM I-29 IN SIOUX CITY , EAST TO D22 / IDA
AVE.

Project: MP-075-3(708)94--76-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: \$184,798.56
Route: U.S. 75
Location: FROM NORTH OF U.S. 20/IOWA 12, NORTH TO C80

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 666,790.07	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 165 2

Bid Order: 165
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 97-0203-721

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) KN036			()		()	
		KNIFE RIVER MIDWEST LLC						

SECTION 0001	ROADWAY ITEMS			WOODBURY COUNTY	MP-012-3(710)1--76-97			
0010	2212-0475095	0.100 MILE	5915.00000	591.50				
	CLEANING AND PREPARATION OF BASE							
0020	2214-5145150	302.700 SY	17.52000	5303.30				
	PAVEMENT SCARIFICATION							
0030	2303-0043503	33.000 TON	145.44000	4799.52				
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0040	2303-0247022	2.000 TON	650.00000	1300.00				
	ASPHALT BINDER, PG 70-22							
0050	2528-8445110	LUMP	2543.50000	2543.50				
	TRAFFIC CONTROL							
0060	2533-4980005	LUMP	3916.01000	3916.01				
	MOBILIZATION							
	SECTION TOTALS		\$ 18,453.83		\$		\$	

SECTION 0002	ROADWAY ITEMS			WOODBURY COUNTY	MP-020-3(721)0--76-97			
0070	2212-0475095	1.300 MILE	5915.08000	7689.60				
	CLEANING AND PREPARATION OF BASE							
0080	2214-5145150	18182.300 SY	6.57000	119457.71				
	PAVEMENT SCARIFICATION							
0090	2303-0001000	2004.900 TON	90.83000	182105.07				
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0100	2303-0247022	120.300 TON	650.00000	78195.00				
	ASPHALT BINDER, PG 70-22							
0110	2303-6911000	LUMP	2901.17000	2901.17				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0120	2527-9263109	290.030 STA	20.67000	5994.92				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0130	2528-8445110	LUMP	22779.91000	22779.91				
	TRAFFIC CONTROL							
0140	2533-4980005	LUMP	42414.30000	42414.30				
	MOBILIZATION							
	SECTION TOTALS		\$ 461,537.68		\$		\$	

SECTION 0003	PAYMENT ADJUSTMENT INCENTIVE ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 165 3

Bid Order: 165
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 97-0203-721

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) KN036		()		()	
		KNIFE RIVER MIDWEST LLC					
0150 2303-7000610	1000.000 EACH	1.00000	1000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
LABORATORY VOIDS (FORMULA - BY PAY							
FACTOR)							
0160 2303-7000620	1000.000 EACH	1.00000	1000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
SECTION TOTALS			\$ 2,000.00		\$		\$

SECTION 0004 ROADWAY ITEMS		WOODBURY COUNTY MP-075-3(708)94--76-97					
0170 2212-0475095	0.200 MILE	5915.10000	1183.02				
CLEANING AND PREPARATION OF BASE							
0180 2214-5145150	4688.900 SY	13.74000	64425.49				
PAVEMENT SCARIFICATION							
0190 2303-0001000	541.500 TON	138.30000	74889.45				
HOT MIX ASPHALT MIXTURE, WEDGE,							
LEVELING OR STRENGTHENING COURSE							
0200 2303-0247022	32.500 TON	650.00000	21125.00				
ASPHALT BINDER, PG 70-22							
0210 2527-9263109	45.000 STA	20.67000	930.15				
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0220 2528-8445110	LUMP	6526.13000	6526.13				
TRAFFIC CONTROL							
0230 2533-4980005	LUMP	15719.32000	15719.32				
MOBILIZATION							
SECTION TOTALS			\$ 184,798.56		\$		\$

CONTRACT TOTALS			\$ 666,790.07		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 201 1

Bid Order: 201 Contract ID: 00-0001-733
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/31/15

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-1(733)0--76-00
 Work Type: PCC PATCHING
 County: STATEWIDE Prj Awd Amt: \$339,415.52
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 1 (5-COUNTIES).

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 339,415.52	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 420,382.50	123.85 %
3	HA760 HAWKEYE PAVING CORP.	\$ 496,136.00	146.17 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 201 2

Bid Order: 201
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 00-0001-733

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.440	STA	250.50000	360.72	225.00000	324.00	250.00000	360.00
0020 2527-9263180 PAVEMENT MARKINGS REMOVED	1.440	STA	200.00000	288.00	175.00000	252.00	200.00000	288.00
0030 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3575.00000	3575.00	3250.00000	3250.00	4000.00000	4000.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	7600.00000	7600.00	25000.00000	25000.00
0050 2528-8445113 FLAGGERS	10.000	EACH	420.00000	4200.00	420.00000	4200.00	420.00000	4200.00
0060 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	135.00000	540.00	120.00000	480.00	150.00000	600.00
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1222.600	SY	158.33000	193574.26	250.00000	305650.00	250.00000	305650.00
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	68.000	EACH	302.28000	20555.04	128.00000	8704.00	575.00000	39100.00
0090 2529-8174020 SUBBASE PATCH WITH EF JOINT	956.900	SY	25.00000	23922.50	25.00000	23922.50	20.00000	19138.00
0100 2529-8174050 PATCH SUBDRAIN	28.000	EACH	300.00000	8400.00	250.00000	7000.00	500.00000	14000.00
0110 2529-8201000 JOINT ASSEMBLY, EF	52.000	EACH	750.00000	39000.00	750.00000	39000.00	650.00000	33800.00
0120 2533-4980005 MOBILIZATION		LUMP	41000.00000	41000.00	20000.00000	20000.00	50000.00000	50000.00
SECTION TOTALS			\$	339,415.52	\$	420,382.50	\$	496,136.00
CONTRACT TOTALS			\$	339,415.52	\$	420,382.50	\$	496,136.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 202 1

Bid Order: 202 Contract ID: 10-0206-712
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/27/15

Primary County: BUCHANAN
No Established DBE Goal

Project: MP-020-6(712)245--76-10
Work Type: PCC PATCHING
County: BUCHANAN Prj Awd Amt: \$107,255.20
Route: U.S. 20
Location: BLACK HAWK COUNTY TO IOWA AVE. IN INDEPENDENCE.

Project: MP-013-6(710)45--76-28
Work Type: PCC PATCHING
County: DELAWARE Prj Awd Amt: \$119,752.50
Route: IOWA 13
Location: N OF MANCHESTER NORTH TO S JCT IOWA 3

Project: MP-052-6(716)44--76-31
Work Type: PCC PATCHING
County: DUBUQUE Prj Awd Amt: \$157,596.40
Route: U.S. 52
Location: S JCT U.S. 61 NORTH TO N JCT U.S. 61 IN DUBUQUE

Project: MP-061-6(705)175--76-31
Work Type: PCC PATCHING
County: DUBUQUE Prj Awd Amt: \$64,029.60
Route: U.S. 61
Location: FROM JACKSON COUNTY LINE, NORTH TO SOUTH JUNCTION U.S.151.

Project: MP-061-6(706)189--76-31
Work Type: PCC PATCHING
County: DUBUQUE Prj Awd Amt: \$34,316.00
Route: U.S. 61
Location: FROM THE NORTH JCT. U.S. 52, NORTHEAST TO WISCONSIN ST. LINE

Project: MP-038-6(718)43--76-53
Work Type: PCC PATCHING
County: JONES Prj Awd Amt: \$37,885.40
Route: IOWA 38
Location: IN THE CITY OF OLIN, FROM WALNUT CREEK, NORTH TO UNION ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 520,835.10	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 963,251.33	184.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 202 2

Bid Order: 202
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 10-0206-712

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040		(2) IO200		()	
		CEDAR FALLS CONSTR. CO., INC		IOWA EROSION CONTROL, INC.			

SECTION 0001	ROADWAY ITEMS		BUCHANAN COUNTY		MP-020-6(712)245--76-10		
0010	2528-8445110	LUMP	3000.00000	3000.00	4400.00000	4400.00	
	TRAFFIC CONTROL						
0020	2529-5070110	778.900 SY	94.00000	73216.60	128.13000	99800.46	
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0030	2529-5070120	97.000 EACH	94.00000	9118.00	265.46000	25749.62	
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0040	2529-8174010	27.600 SY	12.00000	331.20	25.00000	690.00	
	SUBBASE (PATCHES)						
0050	2529-8174020	13.300 SY	18.00000	239.40	25.00000	332.50	
	SUBBASE PATCH WITH EF JOINT						
0060	2529-8201000	1.000 EACH	500.00000	500.00	523.12000	523.12	
	JOINT ASSEMBLY, EF						
0070	2530-5070210	510.000 SF	35.00000	17850.00	88.81000	45293.10	
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH						
0080	2533-4980005	LUMP	3000.00000	3000.00	30000.00000	30000.00	
	MOBILIZATION						
	SECTION TOTALS		\$ 107,255.20		\$ 206,788.80		\$

SECTION 0002	ROADWAY ITEMS		DELAWARE COUNTY		MP-013-6(710)45--76-28		
0090	2528-8445110	LUMP	250.00000	250.00	1760.00000	1760.00	
	TRAFFIC CONTROL						
0100	2528-8445113	40.000 EACH	420.00000	16800.00	420.00000	16800.00	
	FLAGGERS						
0110	2528-8445115	10.000 EACH	630.00000	6300.00	630.00000	6300.00	
	PILOT CARS						
0120	2529-5070110	886.600 SY	82.50000	73144.50	121.51000	107730.77	
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0130	2529-5070111	216.000 SY	82.50000	17820.00	137.32000	29661.12	
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)						
0140	2529-5070120	46.000 EACH	53.00000	2438.00	206.19000	9484.74	
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0150	2533-4980005	LUMP	3000.00000	3000.00	30000.00000	30000.00	
	MOBILIZATION						
	SECTION TOTALS		\$ 119,752.50		\$ 201,736.63		\$

SECTION 0003	ROADWAY ITEMS		DUBUQUE COUNTY		MP-052-6(716)44--76-31		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 202 3

Bid Order: 202
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 10-0206-712

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040	(2) IO200				
		CEDAR FALLS CONSTR. CO., INC	IOWA EROSION CONTROL, INC.				
0160 2528-8445110		LUMP	2400.00000	2400.00	1980.00000	1980.00	
TRAFFIC CONTROL							
0170 2529-2242304	28.000	EACH	100.00000	2800.00	122.35000	3425.80	
CD JOINT ASSEMBLY							
0180 2529-2242320	24.000	EACH	130.00000	3120.00	163.26000	3918.24	
CT JOINT							
0190 2529-5070110	371.400	SY	120.00000	44568.00	193.29000	71787.91	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0200 2529-5070111	742.200	SY	120.00000	89064.00	193.06000	143289.13	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0210 2529-5070120	44.000	EACH	130.00000	5720.00	301.29000	13256.76	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0220 2529-8174010	38.700	SY	12.00000	464.40	25.00000	967.50	
SUBBASE (PATCHES)							
0230 2529-8174020	120.000	SY	18.00000	2160.00	25.00000	3000.00	
SUBBASE PATCH WITH EF JOINT							
0240 2529-8174050	4.000	EACH	250.00000	1000.00	300.00000	1200.00	
PATCH SUBDRAIN							
0250 2529-8201000	4.000	EACH	500.00000	2000.00	704.19000	2816.76	
JOINT ASSEMBLY, EF							
0260 2530-5070210	13.000	SF	100.00000	1300.00	155.92000	2026.96	
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0270 2533-4980005		LUMP	3000.00000	3000.00	30000.00000	30000.00	
MOBILIZATION							
SECTION TOTALS			\$ 157,596.40		\$ 277,669.06		\$

SECTION 0004 ROADWAY ITEMS			DUBUQUE COUNTY MP-061-6(705)175--76-31				
0280 2528-8445110		LUMP	2000.00000	2000.00	3850.00000	3850.00	
TRAFFIC CONTROL							
0290 2529-2242304	3.000	EACH	110.00000	330.00	132.98000	398.94	
CD JOINT ASSEMBLY							
0300 2529-2242320	3.000	EACH	180.00000	540.00	157.65000	472.95	
CT JOINT							
0310 2529-5070110	488.800	SY	109.50000	53523.60	170.37000	83276.86	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0320 2529-5070120	38.000	EACH	122.00000	4636.00	291.51000	11077.38	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0330 2533-4980005		LUMP	3000.00000	3000.00	30000.00000	30000.00	
MOBILIZATION							
SECTION TOTALS			\$ 64,029.60		\$ 129,076.13		\$

SECTION 0005 ROADWAY ITEMS			DUBUQUE COUNTY MP-061-6(706)189--76-31				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 202 4

Bid Order: 202
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 10-0206-712

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040	(2) IO200				
		CEDAR FALLS CONSTR. CO., INC	IOWA EROSION CONTROL, INC.				
0340 2528-8445110		LUMP	1000.00000	1000.00	1980.00000	1980.00	
TRAFFIC CONTROL							
0350 2529-2242304	5.000	EACH	100.00000	500.00	117.17000	585.85	
CD JOINT ASSEMBLY							
0360 2529-2242320	5.000	EACH	80.00000	400.00	84.73000	423.65	
CT JOINT							
0370 2529-5070110	235.000	SY	117.00000	27495.00	146.94000	34530.90	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0380 2529-5070120	17.000	EACH	113.00000	1921.00	286.24000	4866.08	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0390 2533-4980005		LUMP	3000.00000	3000.00	31003.26000	31003.26	
MOBILIZATION							
SECTION TOTALS			\$ 34,316.00		\$ 73,389.74		\$

SECTION 0006 ROADWAY ITEMS			JONES COUNTY MP-038-6(718)43--76-53				
0400 2528-8445110		LUMP	100.00000	100.00	1320.00000	1320.00	
TRAFFIC CONTROL							
0410 2528-8445113	5.000	EACH	420.00000	2100.00	420.00000	2100.00	
FLAGGERS							
0420 2529-2242304	6.000	EACH	130.00000	780.00	164.67000	988.02	
CD JOINT ASSEMBLY							
0430 2529-2242320	5.000	EACH	180.00000	900.00	225.31000	1126.55	
CT JOINT							
0440 2529-5070110	108.700	SY	122.00000	13261.40	146.65000	15940.86	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0450 2529-5070111	142.000	SY	122.00000	17324.00	146.76000	20839.92	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0460 2529-5070120	3.000	EACH	140.00000	420.00	424.12000	1272.36	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0470 2533-4980005		LUMP	3000.00000	3000.00	31003.26000	31003.26	
MOBILIZATION							
SECTION TOTALS			\$ 37,885.40		\$ 74,590.97		\$

CONTRACT TOTALS			\$ 520,835.10		\$ 963,251.33		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 203 1

Bid Order: 203 Contract ID: 11-0033-708
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 09/28/15

Primary County: BUENA VISTA
 No Established DBE Goal

Project: MP-003-3(708)70--76-11
 Work Type: PCC PATCHING
 County: BUENA VISTA Prj Awd Amt: \$37,435.48
 Route: IOWA 3
 Location: EAST OF THE CHEROKEE COUNTY LINE, EAST TO U.
 S. 71.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 37,435.48	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 41,563.80	111.02 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 50,963.00	136.13 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 102,020.00	272.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 203 2

Bid Order: 203
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 11-0033-708

Primary County: BUENA VISTA

		(1) MI330		(2) CE040		(3) GU100			
		MIDWEST CONTRACTORS, INC.		CEDAR FALLS CONSTR. CO., INC		GUS CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2528-8445110		LUMP	900.00000	900.00	200.00000	200.00	1500.00000	1500.00
	TRAFFIC CONTROL								
0020	2528-8445113	5.000	EACH	420.00000	2100.00	420.00000	2100.00	420.00000	2100.00
	FLAGGERS								
0030	2529-2242304	8.000	EACH	115.00000	920.00	110.00000	880.00	411.00000	3288.00
	CD JOINT ASSEMBLY								
0040	2529-5070110	326.600	SY	87.80000	28675.48	103.00000	33639.80	115.00000	37559.00
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0050	2529-5070120	8.000	EACH	80.00000	640.00	93.00000	744.00	252.00000	2016.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060	2533-4980005		LUMP	4200.00000	4200.00	4000.00000	4000.00	4500.00000	4500.00
	MOBILIZATION								
	SECTION TOTALS			\$	37,435.48	\$	41,563.80	\$	50,963.00
	CONTRACT TOTALS			\$	37,435.48	\$	41,563.80	\$	50,963.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 203 3

Bid Order: 203
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 11-0033-708

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) IO200		()		()	
		IOWA EROSION CONTROL, INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	5000.00000	5000.00			
TRAFFIC CONTROL							
0020 2528-8445113	5.000	EACH	420.00000	2100.00			
FLAGGERS							
0030 2529-2242304	8.000	EACH	200.00000	1600.00			
CD JOINT ASSEMBLY							
0040 2529-5070110	326.600	SY	200.00000	65320.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	8.000	EACH	250.00000	2000.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005		LUMP	26000.00000	26000.00			
MOBILIZATION							
SECTION TOTALS			\$ 102,020.00		\$		\$

CONTRACT TOTALS			\$ 102,020.00		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 204 1

Bid Order: 204 Contract ID: 22-081
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/03/15

Primary County: CLAYTON
No Established DBE Goal

Project: LFM-081--7X-22
Work Type: SEAL COAT
County: CLAYTON Prj Awd Amt: \$572,924.72
Route: VARIOUS ROUTES
Location: VARIES: FROM SOUTH TO NORTH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 572,924.72	100.00 %
2	SC520 SCOTT CONSTRUCTION, INC.	\$ 689,381.38	120.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 204 2

Bid Order: 204
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 22-081

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1)	MA225		(2)	SC520	()	
			MANATT'S, INC.			SCOTT CONSTRUCTION, INC.		

SECTION 0001	ROADWAY ITEMS							
0010	2307-0025003	6196.000	TON	25.00000	154900.00	13.00000	80548.00	
	AGGREGATE, ROADWAY COVER, 3/8 IN.							
0020	2307-0600451	134558.000	GAL	2.84000	382144.72	4.11000	553033.38	
	BINDER BITUMEN, MC-3000							
0030	2518-6910000	72.000	EACH	100.00000	7200.00	25.00000	1800.00	
	SAFETY CLOSURE							
0040	2528-8445110		LUMP	12030.00000	12030.00	19000.00000	19000.00	
	TRAFFIC CONTROL							
0050	2533-4980005		LUMP	16650.00000	16650.00	35000.00000	35000.00	
	MOBILIZATION							
	SECTION TOTALS			\$	572,924.72	\$	689,381.38	\$

	CONTRACT TOTALS			\$	572,924.72	\$	689,381.38	\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 205 1

Bid Order: 205 Contract ID: 36-0024-712
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
 Contract Period: 5 WORK DAYS Late Start Date: 09/14/15

Primary County: FREMONT
 No Established DBE Goal

Project: MP-002-4(712)16--76-36
 Work Type: HMA CRACK FILLING
 County: FREMONT Prj Awd Amt: \$27,854.35
 Route: IOWA 2
 Location: FROM ECL OF SIDNEY, EAST 0.5 MILE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 27,854.35	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 38,632.33	138.69 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 51,837.20	186.10 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 205 2

Bid Order: 205
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 36-0024-712

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) MI295 MIDWEST COATINGS COMPANY, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-1000000 SLURRY LEVELING	0.500 MILE	10364.00000	5182.00	15500.00000	7750.00	30000.00000	15000.00
0020 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	718.700 GAL	3.00000	2156.10	2.98000	2141.73	6.00000	4312.20
0030 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	200.00000	200.00	4500.00000	4500.00
0040 2528-8445113 FLAGGERS	20.000 EACH	420.00000	8400.00	420.00000	8400.00	420.00000	8400.00
0050 2528-8445115 PILOT CARS	5.000 EACH	630.00000	3150.00	630.00000	3150.00	630.00000	3150.00
0060 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	9000.00000	9000.00	10000.00000	10000.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.500 MILE	11690.00000	5845.00	13580.00000	6790.00	9500.00000	4750.00
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	345.000 GAL	3.25000	1121.25	3.48000	1200.60	5.00000	1725.00
SECTION TOTALS		\$	27,854.35	\$	38,632.33	\$	51,837.20
CONTRACT TOTALS		\$	27,854.35	\$	38,632.33	\$	51,837.20

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 206 1

Bid Order: 206 Contract ID: 37-C037-068
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
 Contract Period: 75 WORK DAYS Late Start Date: 07/20/15

Primary County: GREENE
 No Established DBE Goal

Project: FM-C037(68)--55-37
 Work Type: PCC PATCHING
 County: GREENE Prj Awd Amt: \$856,955.94
 Route: P14 & E26
 Location: PAVED ROUTES: COUNTY WIDE

 GUS CONSTRUCTION CO., INC.
 Award limit set for letting: Low Bidder - Award of contract to other responsive vendor

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 854,602.00	99.72 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 856,955.94	100.00 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 999,102.02	116.58 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 1,405,951.09	164.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 206 2

Bid Order: 206
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 37-C037-068

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC.		(2) MI330 MIDWEST CONTRACTORS, INC.		(3) CE040 CEDAR FALLS CONSTR. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	3900.00000	3900.00	1800.00000	1800.00
0020 2528-8445113 FLAGGERS	275.000 EACH	420.00000	115500.00	420.00000	115500.00	420.00000	115500.00
0030 2528-8445115 PILOT CARS	75.000 EACH	630.00000	47250.00	630.00000	47250.00	630.00000	47250.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	4118.870 SY	50.00000	205943.50	52.46000	216075.92	63.00000	259488.81
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	8630.670 SY	50.00000	431533.50	52.56000	453628.02	63.00000	543732.21
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	347.000 EACH	125.00000	43375.00	46.00000	15962.00	73.00000	25331.00
0070 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000 EACH	500.00000	1000.00	320.00000	640.00	500.00000	1000.00
0080 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS		\$	854,602.00	\$	856,955.94	\$	999,102.02
CONTRACT TOTALS		\$	854,602.00	\$	856,955.94	\$	999,102.02

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 206 3

Bid Order: 206
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 37-C037-068

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) IO200		()		()	
		IOWA EROSION CONTROL, INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	10000.00000	10000.00			
TRAFFIC CONTROL							
0020 2528-8445113	275.000	EACH	420.00000	115500.00			
FLAGGERS							
0030 2528-8445115	75.000	EACH	630.00000	47250.00			
PILOT CARS							
0040 2529-5070110	4118.870	SY	85.71000	353028.35			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070111	8630.670	SY	78.49000	677421.29			
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060 2529-5070120	347.000	EACH	290.35000	100751.45			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2529-8202000	2.000	EACH	1000.00000	2000.00			
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH							
0080 2533-4980005		LUMP	100000.00000	100000.00			
MOBILIZATION							
SECTION TOTALS			\$ 1,405,951.09		\$		\$

CONTRACT TOTALS			\$ 1,405,951.09		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 207 1

Bid Order: 207 Contract ID: 43-0304-713
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/14/15

Primary County: HARRISON
 No Established DBE Goal

Project: MP-030-4(713)0--76-43
 Work Type: PCC PATCHING
 County: HARRISON Prj Awd Amt: \$327,953.00
 Route: U.S. 30
 Location: FROM THE MISSOURI RIVER EAST TO WOODBINE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 327,953.00	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 473,120.00	144.26 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 207 2

Bid Order: 207
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 43-0304-713

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC	UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2528-8445110		LUMP	600.00000	600.00	9000.00000	9000.00				
TRAFFIC CONTROL										
0020 2528-8445113	80.000	EACH	420.00000	33600.00	420.00000	33600.00				
FLAGGERS										
0030 2528-8445115	20.000	EACH	630.00000	12600.00	630.00000	12600.00				
PILOT CARS										
0040 2529-2242304	14.000	EACH	100.00000	1400.00	120.00000	1680.00				
CD JOINT ASSEMBLY										
0050 2529-5070110	1336.000	SY	141.00000	188376.00	190.00000	253840.00				
PATCHES, FULL-DEPTH FINISH, BY AREA										
0060 2529-5070111	320.000	SY	141.00000	45120.00	175.00000	56000.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)										
0070 2529-5070120	67.000	EACH	111.00000	7437.00	250.00000	16750.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0080 2529-8174020	836.000	SY	20.00000	16720.00	25.00000	20900.00				
SUBBASE PATCH WITH EF JOINT										
0090 2529-8174050	23.000	EACH	200.00000	4600.00	500.00000	11500.00				
PATCH SUBDRAIN										
0100 2529-8201000	23.000	EACH	500.00000	11500.00	750.00000	17250.00				
JOINT ASSEMBLY, EF										
0110 2533-4980005		LUMP	6000.00000	6000.00	40000.00000	40000.00				
MOBILIZATION										
SECTION TOTALS			\$	327,953.00	\$	473,120.00			\$	
CONTRACT TOTALS			\$	327,953.00	\$	473,120.00			\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 208 1

Bid Order: 208 Contract ID: 48-0806-714-A
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 10/05/15

Primary County: IOWA
 No Established DBE Goal

Project: MPIN-080-6(714)226--0N-48
 Work Type: HMA CRACK FILLING
 County: IOWA Prj Awd Amt: \$167,302.00
 Route: I-80
 Location: FROM 1 MILE EAST OF U.S. 151, EAST TO EAST
 OF I-380.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 167,302.00	100.00 %
2	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 256,340.00	153.21 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 410,200.00	245.18 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 208 2

Bid Order: 208
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 48-0806-714-A

Primary County: IOWA

		(1) IL080		(2) MI120		(3) FA041		
		ILLOWA INVESTMENT, INC.		MID-CONTINENT CONTRACTING, I		FAHRNER ASPHALT SEALERS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	34500.00000	34500.00	18000.00000	18000.00	60000.00000	60000.00
	TRAFFIC CONTROL							
0020	2533-4980005	LUMP	10000.00000	10000.00	28000.00000	28000.00	16000.00000	16000.00
	MOBILIZATION							
0030	2544-1001100	27.200 MILE	2685.00000	73032.00	5700.00000	155040.00	11000.00000	299200.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0040	2544-1002010	7.000 TON	110.00000	770.00	500.00000	3500.00	200.00000	1400.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0050	2544-1003000	14000.000 GAL	3.50000	49000.00	3.70000	51800.00	2.40000	33600.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	167,302.00	\$	256,340.00	\$	410,200.00

	CONTRACT TOTALS		\$	167,302.00	\$	256,340.00	\$	410,200.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 209 1

Bid Order: 209 Contract ID: 48-0806-715-A
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by MARTIN RESOURCE D/B/A MONARCH OIL CO.
Contract Period: 15 WORK DAYS Late Start Date: 08/31/15

Primary County: IOWA
No Established DBE Goal

Project: MPIN-080-6(715)210--0N-48
Work Type: MICROSURFACING
County: IOWA Prj Awd Amt: \$419,999.99
Route: I-80
Location: FROM 1.2 MI EAST OF REST AREA, EAST TO 1.4
MI WEST OF V66 (WBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 419,999.99	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 209 2

Bid Order: 209
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 48-0806-715-A

Primary County: IOWA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2320-0000002	1271.000 TON	85.85000	109115.35				
	AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0020	2320-0000020	5.500 MILE	6975.00000	38362.50				
	PREPARATION OF SURFACE FOR MICROSURFACING							
0030	2320-0000030	38509.000 GAL	3.90000	150185.10				
	EMULSIFIED ASPHALT FOR MICROSURFACING							
0040	2527-9263109	1963.950 STA	17.53000	34428.04				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050	2528-8445110	LUMP	43954.50000	43954.50				
	TRAFFIC CONTROL							
0060	2533-4980005	LUMP	43954.50000	43954.50				
	MOBILIZATION							
	SECTION TOTALS		\$	419,999.99	\$		\$	
CONTRACT TOTALS			\$	419,999.99	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 210 1

Bid Order: 210 Contract ID: 57-3806-714-A
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by AMERICAN PAVEMENT SOLUTIONS, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 08/24/15

Primary County: LINN
 No Established DBE Goal

Project: MPIN-380-6(714)21--0N-57
 Work Type: HMA JOINT & CRACK SEALING
 County: LINN Prj Awd Amt: \$176,640.00
 Route: I-380
 Location: FROM THE ASH PIT IN CEDAR RAPIDS NORTH TO
 TODDVILLE (SBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 176,640.00	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 235,600.00	133.37 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 237,479.60	134.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 210 2

Bid Order: 210
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 57-3806-714-A

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM154 AMERICAN PAVEMENT SOLUTIONS,	(2) IL080 ILLOWA INVESTMENT, INC.	(3) FA041 FAHRNER ASPHALT SEALERS, LLC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110	LUMP	17000.00000	17000.00	38000.00000	38000.00	24000.00000	24000.00
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	5000.00000	5000.00	30000.00000	30000.00	12000.00000	12000.00
MOBILIZATION							
0030 2541-1004011	10.800 MILE	8300.00000	89640.00	9500.00000	102600.00	12637.00000	136479.60
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0040 2541-1005001	65000.000 LB	1.00000	65000.00	1.00000	65000.00	1.00000	65000.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS		\$	176,640.00	\$	235,600.00	\$	237,479.60
CONTRACT TOTALS		\$	176,640.00	\$	235,600.00	\$	237,479.60

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15

Page: 211 1

Bid Order: 211 Contract ID: 59-0145-703
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/10/15

Primary County: LUCAS
 No Established DBE Goal

Project: MP-014-5(703)19--76-59
 Work Type: HMA JOINT & CRACK SEALING
 County: LUCAS Prj Awd Amt: \$122,530.76
 Route: IOWA 14
 Location: NCL OF CHARITON TO SCL OF KNOXVILLE

Project: MP-163-5(702)35--76-63
 Work Type: HMA CRACK FILLING
 County: MARION Prj Awd Amt: \$24,285.41
 Route: IOWA 163
 Location: 1 MI E OF OTLEY TO 0.5 MI W OF PELLA (WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 146,816.17	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 164,663.41	112.15 %
3	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 212,595.36	144.80 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 239,232.89	162.94 %
5	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 312,033.08	212.53 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 211 2

Bid Order: 211
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 59-0145-703

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) IL080 ILLOWA INVESTMENT, INC.		(3) AM154 AMERICAN PAVEMENT SOLUTIONS,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LUCAS COUNTY MP-014-5(703)19--76-59					
0010 2527-9263109	2024.040	STA	8.53000	17265.06	6.80000	13763.47	6.70000	13561.07
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110		LUMP	1000.00000	1000.00	1500.00000	1500.00	4500.00000	4500.00
TRAFFIC CONTROL								
0030 2528-8445113	80.000	EACH	420.00000	33600.00	420.00000	33600.00	420.00000	33600.00
FLAGGERS								
0040 2533-4980005		LUMP	1500.00000	1500.00	4500.00000	4500.00	2500.00000	2500.00
MOBILIZATION								
0050 2541-1004011	12.100	MILE	587.00000	7102.70	1950.00000	23595.00	4950.00000	59895.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	62063.000	LB	1.00000	62063.00	1.00000	62063.00	1.00000	62063.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	122,530.76	\$	139,021.47	\$	176,119.07
SECTION 0002 ROADWAY ITEMS			MARION COUNTY MP-163-5(702)35--76-63					
0070 2527-9263109	462.580	STA	9.46000	4376.01	6.80000	3145.54	6.70000	3099.29
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2528-8445110		LUMP	500.00000	500.00	3000.00000	3000.00	7000.00000	7000.00
TRAFFIC CONTROL								
0090 2533-4980005		LUMP	1000.00000	1000.00	4000.00000	4000.00	2500.00000	2500.00
MOBILIZATION								
0100 2544-1001100	4.100	MILE	3631.00000	14887.10	2440.00000	10004.00	4950.00000	20295.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0110 2544-1003000	1194.000	GAL	2.95000	3522.30	4.60000	5492.40	3.00000	3582.00
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	24,285.41	\$	25,641.94	\$	36,476.29
CONTRACT TOTALS			\$	146,816.17	\$	164,663.41	\$	212,595.36

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 211 3

Bid Order: 211
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 59-0145-703

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) DE300		(5) FA041		()	
		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC			

SECTION 0001	ROADWAY ITEMS	LUCAS COUNTY MP-014-5(703)19--76-59					
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2024.040 STA	8.00000	16192.32	8.45000	17103.14	
0020	2528-8445110 TRAFFIC CONTROL	LUMP	400.00000	400.00	5000.00000	5000.00	
0030	2528-8445113 FLAGGERS	80.000 EACH	420.00000	33600.00	420.00000	33600.00	
0040	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	6250.00000	6250.00	
0050	2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	12.100 MILE	8690.90000	105159.89	10500.00000	127050.00	
0060	2541-1005001 SEALER MATERIAL (HMA SURFACES)	62063.000 LB	1.00000	62063.00	1.00000	62063.00	
	SECTION TOTALS		\$	218,915.21	\$	251,066.14	\$

SECTION 0002	ROADWAY ITEMS	MARION COUNTY MP-163-5(702)35--76-63					
0070	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	462.580 STA	8.75000	4047.58	8.45000	3908.80	
0080	2528-8445110 TRAFFIC CONTROL	LUMP	1660.00000	1660.00	5000.00000	5000.00	
0090	2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	6250.00000	6250.00	
0100	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.100 MILE	2475.00000	10147.50	10500.00000	43050.00	
0110	2544-1003000 FILLER MATERIAL (MAINTENANCE)	1194.000 GAL	2.90000	3462.60	2.31000	2758.14	
	SECTION TOTALS		\$	20,317.68	\$	60,966.94	\$

CONTRACT TOTALS			\$	239,232.89	\$	312,033.08	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 212 1

Bid Order: 212 Contract ID: 69-0714-707
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
 Contract Period: 10 WORK DAYS Late Start Date: 08/10/15

Primary County: MONTGOMERY
 No Established DBE Goal

Project: MP-071-4(707)30--76-69
 Work Type: HMA PAVED SHOULDER - FOG SEAL
 County: MONTGOMERY Prj Awd Amt: \$28,263.62
 Route: U.S. 71
 Location: FROM U.S. 34, NORTH TO THE CASS COUNTY LINE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 28,263.62	100.00 %
2	MA225 MANATT'S, INC.	\$ 30,914.42	109.37 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 61,523.50	217.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 212 2

Bid Order: 212
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 69-0714-707

Primary County: MONTGOMERY

		(1) DE300		(2) MA225		(3) MI295	
		DENCO HIGHWAY CONSTRUCTION C		MANATT'S, INC.		MIDWEST COATINGS COMPANY, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2308-1000000	ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	3746.000 GAL	5.97000	22363.62	5.77000	21614.42	36523.50
0020 2528-8445110	TRAFFIC CONTROL	LUMP	2900.00000	2900.00	5300.00000	5300.00	10000.00
0030 2533-4980005	MOBILIZATION	LUMP	3000.00000	3000.00	4000.00000	4000.00	15000.00
SECTION TOTALS			\$	28,263.62	\$	30,914.42	61,523.50
CONTRACT TOTALS			\$	28,263.62	\$	30,914.42	61,523.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 213 1

Bid Order: 213 Contract ID: 70-0615-705
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/19/15

Primary County: MUSCATINE
 No Established DBE Goal

Project: MP-061-5(705)93--76-70
 Work Type: PCC PATCHING
 County: MUSCATINE Prj Awd Amt: \$160,381.00
 Route: U.S. 61
 Location: FROM THE NORTH JCT IOWA 38 IN MUSCATINE,
 EAST TO SCOTT CO.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 160,381.00	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 172,605.90	107.62 %
3	HA760 HAWKEYE PAVING CORP.	\$ 240,010.00	149.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 213 2

Bid Order: 213
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 70-0615-705

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	7200.00000	7200.00	18000.00000	18000.00	10000.00000	10000.00
TRAFFIC CONTROL								
0020 2528-8445113	60.000	EACH	420.00000	25200.00	420.00000	25200.00	420.00000	25200.00
FLAGGERS								
0030 2528-8445115	15.000	EACH	630.00000	9450.00	630.00000	9450.00	630.00000	9450.00
PILOT CARS								
0040 2529-2242304	11.000	EACH	100.00000	1100.00	108.00000	1188.00	150.00000	1650.00
CD JOINT ASSEMBLY								
0050 2529-2242320	9.000	EACH	115.00000	1035.00	125.00000	1125.00	220.00000	1980.00
CT JOINT								
0060 2529-5070110	1209.000	SY	84.00000	101556.00	86.10000	104094.90	120.00000	145080.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	82.000	EACH	120.00000	9840.00	114.00000	9348.00	325.00000	26650.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2533-4980005		LUMP	5000.00000	5000.00	4200.00000	4200.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			\$	160,381.00	\$	172,605.90	\$	240,010.00
CONTRACT TOTALS			\$	160,381.00	\$	172,605.90	\$	240,010.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 214 1

Bid Order: 214 Contract ID: 73-0484-704
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
 Contract Period: 25 WORK DAYS Late Start Date: 08/10/15

Primary County: PAGE
 No Established DBE Goal

Project: MP-048-4(704)0--76-73
 Work Type: SLURRY SEAL
 County: PAGE Prj Awd Amt: \$116,480.00
 Route: IOWA 48
 Location: FROM U.S. 59 EAST AND NORTH TO RED OAK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 116,480.00	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 124,217.50	106.64 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 259,350.00	222.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 214 2

Bid Order: 214
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 73-0484-704

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-1000000 SLURRY LEVELING	20.500 MILE	2560.00000	52480.00	2945.00000	60372.50	8200.00000	168100.00
0020 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	5000.000 GAL	2.75000	13750.00	2.98000	14900.00	4.90000	24500.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	995.00000	995.00	7500.00000	7500.00
0040 2528-8445113 FLAGGERS	75.000 EACH	420.00000	31500.00	420.00000	31500.00	420.00000	31500.00
0050 2528-8445115 PILOT CARS	25.000 EACH	630.00000	15750.00	630.00000	15750.00	630.00000	15750.00
0060 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	700.00000	700.00	12000.00000	12000.00
SECTION TOTALS		\$	116,480.00	\$	124,217.50	\$	259,350.00
CONTRACT TOTALS		\$	116,480.00	\$	124,217.50	\$	259,350.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 215 1

Bid Order: 215 Contract ID: 78-0064-713
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MP-006-4(713)1--76-78
 Work Type: PCC PATCHING
 County: POTTAWATTAMIE Prj Awd Amt: \$73,376.19
 Route: U.S. 6
 Location: FROM 32ND ST TO 34TH ST IN COUNCIL BLUFFS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 73,376.19	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 75,593.90	103.02 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 215 2

Bid Order: 215
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-0064-713

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IO200		(2) CE040		()	
		IOWA EROSION CONTROL, INC.		CEDAR FALLS CONSTR. CO., INC			

SECTION 0001	ROADWAY ITEMS						
0010 2525-0000200	2.000 EACH	2000.00000	4000.00	2500.00000	5000.00		
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0020 2527-9263109	2.160 STA	600.00000	1296.00	275.00000	594.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110	LUMP	5000.00000	5000.00	1600.00000	1600.00		
TRAFFIC CONTROL							
0040 2529-2242304	10.000 EACH	125.00000	1250.00	100.00000	1000.00		
CD JOINT ASSEMBLY							
0050 2529-5070110	126.200 SY	178.06000	22471.17	203.00000	25618.60		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070111	171.100 SY	168.82000	28885.10	203.00000	34733.30		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0070 2529-5070120	8.000 EACH	371.74000	2973.92	131.00000	1048.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080 2533-4980005	LUMP	7500.00000	7500.00	6000.00000	6000.00		
MOBILIZATION							
SECTION TOTALS		\$	73,376.19	\$	75,593.90	\$	

CONTRACT TOTALS		\$	73,376.19	\$	75,593.90	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 216 1

Bid Order: 216 Contract ID: 78-0594-705
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MP-059-4(705)64--76-78
 Work Type: PCC PATCHING
 County: POTTAWATTAMIE Prj Awd Amt: \$123,716.30
 Route: U.S. 59
 Location: FROM SCL OF AVOCA TO APPROX 0.12 MI N OF
 SHELBY CO LINE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 123,716.30	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 126,748.36	102.45 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 161,496.40	130.53 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 180,472.94	145.87 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 216 2

Bid Order: 216
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-0594-705

Primary County: POTTAWATTAMIE

		(1) CE040		(2) MI330		(3) GU100		
		CEDAR FALLS CONSTR. CO., INC		MIDWEST CONTRACTORS, INC.		GUS CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	1600.00000	1600.00	1500.00000	1500.00	5500.00000	5500.00
	TRAFFIC CONTROL							
0020	2528-8445113	40.000 EACH	420.00000	16800.00	420.00000	16800.00	420.00000	16800.00
	FLAGGERS							
0030	2528-8445115	10.000 EACH	630.00000	6300.00	630.00000	6300.00	630.00000	6300.00
	PILOT CARS							
0040	2529-2242304	17.000 EACH	100.00000	1700.00	98.00000	1666.00	210.00000	3570.00
	CD JOINT ASSEMBLY							
0050	2529-5070110	753.700 SY	91.00000	68586.70	90.80000	68435.96	112.00000	84414.40
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0060	2529-5070111	185.600 SY	91.00000	16889.60	94.00000	17446.40	145.00000	26912.00
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0070	2529-5070120	80.000 EACH	73.00000	5840.00	130.00000	10400.00	175.00000	14000.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080	2533-4980005	LUMP	6000.00000	6000.00	4200.00000	4200.00	4000.00000	4000.00
	MOBILIZATION							
	SECTION TOTALS		\$	123,716.30	\$	126,748.36	\$	161,496.40
	CONTRACT TOTALS		\$	123,716.30	\$	126,748.36	\$	161,496.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 216 3

Bid Order: 216
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-0594-705

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) IO200		()		()	
		IOWA EROSION CONTROL, INC.					

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	5000.00000	5000.00			
TRAFFIC CONTROL							
0020 2528-8445113	40.000	EACH	420.00000	16800.00			
FLAGGERS							
0030 2528-8445115	10.000	EACH	630.00000	6300.00			
PILOT CARS							
0040 2529-2242304	17.000	EACH	125.00000	2125.00			
CD JOINT ASSEMBLY							
0050 2529-5070110	753.700	SY	121.60000	91649.92			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070111	185.600	SY	114.36000	21225.22			
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0070 2529-5070120	80.000	EACH	279.66000	22372.80			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080 2533-4980005		LUMP	15000.00000	15000.00			
MOBILIZATION							
SECTION TOTALS			\$ 180,472.94		\$		\$

CONTRACT TOTALS			\$ 180,472.94		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 217 1

Bid Order: 217 Contract ID: 78-1924-705
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 10/05/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MP-192-4(705)1--76-78
 Work Type: PCC PATCHING
 County: POTTAWATTAMIE Prj Awd Amt: \$294,953.50
 Route: IOWA 192
 Location: 23RD AVE TO 6TH AVE IN COUNCIL BLUFFS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 294,953.50	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 316,696.25	107.37 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 324,894.13	110.15 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 217 2

Bid Order: 217
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-1924-705

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) IO200 IOWA EROSION CONTROL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.850 STA	210.00000	1438.50	325.00000	2226.25	200.00000	1370.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	6000.00000	6000.00	10000.00000	10000.00
0030 2529-2242304 CD JOINT ASSEMBLY	40.000 EACH	250.00000	10000.00	80.00000	3200.00	125.00000	5000.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	961.000 SY	135.00000	129735.00	178.00000	171058.00	158.03000	151866.83
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	667.000 SY	165.00000	110055.00	178.00000	118726.00	146.34000	97608.78
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	93.000 EACH	325.00000	30225.00	102.00000	9486.00	473.64000	44048.52
0070 2533-4980005 MOBILIZATION	LUMP	5500.00000	5500.00	6000.00000	6000.00	15000.00000	15000.00
SECTION TOTALS		\$	294,953.50	\$	316,696.25	\$	324,894.13
CONTRACT TOTALS		\$	294,953.50	\$	316,696.25	\$	324,894.13

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 218 1

Bid Order: 218 Contract ID: 78-2754-701
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
 Contract Period: 5 WORK DAYS Late Start Date: 08/17/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MP-275-4(701)54--76-78
 Work Type: FOG SEAL
 County: POTTAWATTAMIE Prj Awd Amt: \$30,218.00
 Route: U.S. 275
 Location: FROM THE MISSOURI RIVER, EAST TO THE SOUTH
 EXPRESSWAY IN COUNCIL BLUFFS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 30,218.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 218 2

Bid Order: 218
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-2754-701

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MI295 MIDWEST COATINGS COMPANY, IN		()		()	

SECTION 0001	ROADWAY ITEMS						
0010 2308-1000000	948.000	GAL	16.00000	15168.00			
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0020 2528-8445110		LUMP	5000.00000	5000.00			
TRAFFIC CONTROL							
0030 2533-4980005		LUMP	5000.00000	5000.00			
MOBILIZATION							
0040 2542-1006001	0.200	MILE	25000.00000	5000.00			
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0050 2542-1007000	50.000	LB	1.00000	50.00			
SEALER MATERIAL (PCC PAVEMENT)							
SECTION TOTALS			\$	30,218.00	\$		\$

CONTRACT TOTALS			\$	30,218.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 219 1

Bid Order: 219 Contract ID: 94-0201-707
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/14/15

Primary County: WEBSTER
No Established DBE Goal

Project: MP-020-1(707)124--76-94
Work Type: PCC PATCHING
County: WEBSTER Prj Awd Amt: \$215,301.80
Route: U.S. 20
Location: FROM P59, EAST TO WEST JCT IOWA 17 IN
HAMILTON CO.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 215,301.80	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 265,560.00	123.34 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 331,571.25	154.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 219 2

Bid Order: 219
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 94-0201-707

Primary County: WEBSTER

		(1) MI330		(2) CE040		(3) GU100	
		MIDWEST CONTRACTORS, INC.		CEDAR FALLS CONSTR. CO., INC		GUS CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.050 STA	100.00000	2305.00	100.00000	2305.00	2881.25
0020	2528-8445110 TRAFFIC CONTROL	LUMP	5600.00000	5600.00	4500.00000	4500.00	10000.00
0030	2529-2242304 CD JOINT ASSEMBLY	128.000 EACH	88.00000	11264.00	90.00000	11520.00	22528.00
0040	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	312.000 SY	80.00000	24960.00	103.00000	32136.00	30576.00
0050	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1977.000 SY	81.80000	161718.60	103.00000	203631.00	253056.00
0060	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	42.000 EACH	125.10000	5254.20	154.00000	6468.00	9030.00
0070	2533-4980005 MOBILIZATION	LUMP	4200.00000	4200.00	5000.00000	5000.00	3500.00
SECTION TOTALS			\$	215,301.80	\$	265,560.00	\$ 331,571.25
CONTRACT TOTALS			\$	215,301.80	\$	265,560.00	\$ 331,571.25

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 301 1

Bid Order: 301 Contract ID: 43-0301-146
Letting Date: 150616 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CARLSON, L.A. CONTRACTING, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/05/15

Primary County: HARRISON
No Established DBE Goal

Project: NHSN-030-1(146)--2R-43
Work Type: REVETMENT
County: HARRISON Prj Awd Amt: \$134,056.40
Route: U.S. 30
Location: MISSOURI RIVER E. TO I-29

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 134,056.40	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 149,079.15	111.20 %
3	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 158,520.50	118.24 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 165,472.50	123.43 %
5	K.055 K & L CONSTRUCTION, INC.	\$ 177,130.00	132.13 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 186,875.25	139.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 301 2

Bid Order: 301
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 43-0301-146

Primary County: HARRISON

		(1) CA340		(2) NE140		(3) NI100		
		CARLSON, L.A. CONTRACTING, I		NELSON & ROCK CONTRACTING, I		NIEWOHNER CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	0.560 ACRE	1500.00000	840.00	7000.00000	3920.00	1785.00000	999.60
0020	2210-0475290 MACADAM STONE BASE	20.000 TON	28.70000	574.00	50.00000	1000.00	35.00000	700.00
0030	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	16.000 TON	27.05000	432.80	50.00000	800.00	25.00000	400.00
0040	2402-2720000 EXCAVATION, CLASS 20	1603.000 CY	5.90000	9457.70	7.00000	11221.00	3.00000	4809.00
0050	2507-3250005 ENGINEERING FABRIC	1108.000 SY	3.00000	3324.00	3.00000	3324.00	4.00000	4432.00
0060	2507-6800021 REVTMENT, CLASS B	2596.000 TON	40.40000	104878.40	40.40000	104878.40	52.00000	134992.00
0070	2526-8285000 CONSTRUCTION SURVEY	LUMP	1800.00000	1800.00	3000.00000	3000.00	1800.00000	1800.00
0080	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1400.00000	1400.00	1000.00000	1000.00
0090	2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	12000.00000	12000.00	3000.00000	3000.00
0100	2601-2634105 MULCHING, BONDED FIBER MATRIX	0.330 ACRE	3500.00000	1155.00	5000.00000	1650.00	3030.00000	999.90
0110	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.330 ACRE	3500.00000	1155.00	4000.00000	1320.00	1515.15000	500.00
0120	2602-0000020 SILT FENCE	915.000 LF	2.45000	2241.75	2.75000	2516.25	2.50000	2287.50
0130	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	915.000 LF	0.85000	777.75	0.50000	457.50	0.70000	640.50
0140	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	92.000 LF	10.00000	920.00	1.00000	92.00	5.00000	460.00
0150	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0160	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	134,056.40	\$	149,079.15	\$	158,520.50
CONTRACT TOTALS			\$	134,056.40	\$	149,079.15	\$	158,520.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 301 3

Bid Order: 301
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 43-0301-146

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC.		(5) K.055 K & L CONSTRUCTION, INC.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.560	ACRE	6000.00000	3360.00	6500.00000	3640.00	15000.00000	8400.00
0020 2210-0475290 MACADAM STONE BASE	20.000	TON	36.00000	720.00	60.00000	1200.00	50.00000	1000.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	16.000	TON	34.00000	544.00	40.00000	640.00	50.00000	800.00
0040 2402-2720000 EXCAVATION, CLASS 20	1603.000	CY	15.00000	24045.00	12.00000	19236.00	14.00000	22442.00
0050 2507-3250005 ENGINEERING FABRIC	1108.000	SY	3.50000	3878.00	3.00000	3324.00	4.00000	4432.00
0060 2507-6800021 REVTMENT, CLASS B	2596.000	TON	43.50000	112926.00	48.00000	124608.00	47.50000	123310.00
0070 2526-8285000 CONSTRUCTION SURVEY		LUMP	2300.00000	2300.00	3500.00000	3500.00	5000.00000	5000.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
0090 2533-4980005 MOBILIZATION		LUMP	7950.00000	7950.00	12500.00000	12500.00	10000.00000	10000.00
0100 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.330	ACRE	3500.00000	1155.00	4500.00000	1485.00	4000.00000	1320.00
0110 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.330	ACRE	3500.00000	1155.00	2000.00000	660.00	4000.00000	1320.00
0120 2602-0000020 SILT FENCE	915.000	LF	2.45000	2241.75	2.50000	2287.50	2.75000	2516.25
0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	915.000	LF	0.85000	777.75	0.50000	457.50	1.00000	915.00
0140 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	92.000	LF	10.00000	920.00	1.00000	92.00	10.00000	920.00
0150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0160 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	165,472.50	\$	177,130.00	\$	186,875.25
CONTRACT TOTALS			\$	165,472.50	\$	177,130.00	\$	186,875.25

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 302 1

Bid Order: 302 Contract ID: 60-0181-084
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & L CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/12/15

Primary County: LYON
No Established DBE Goal

Project: ER-018-1(84)--28-60
Work Type: SLIDE REPAIR
County: LYON Prj Awd Amt: \$63,902.00
Route: U.S. 18
Location: APPROX 1.5 MI E OF THE BIG SIOUX RIVER

Project: ER-018-1(85)--28-60
Work Type: SLIDE REPAIR
County: LYON Prj Awd Amt: \$37,803.50
Route: U.S. 18
Location: APPROX 1.9 MI E OF THE BIG SIOUX RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.055 K & L CONSTRUCTION, INC.	\$ 101,705.50	100.00 %
2	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 104,658.75	102.90 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 158,784.00	156.12 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 709,135.00	697.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 302 2

Bid Order: 302
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 60-0181-084

Primary County: LYON

		(1) K.055		(2) CA340		(3) RE300			
		K & L CONSTRUCTION, INC.		CARLSON, L.A. CONTRACTING, I		REILLY CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		ER-018-1(84)--28-60							
0010	2102-2625000 EMBANKMENT-IN-PLACE	740.000 CY	10.00000	7400.00	6.00000	4440.00	18.00000	13320.00	
0020	2102-2710090 EXCAVATION, CLASS 10, WASTE	5313.000 CY	8.00000	42504.00	8.75000	46488.75	13.00000	69069.00	
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	692.000 CY	6.50000	4498.00	10.00000	6920.00	13.00000	8996.00	
0040	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00	
0050	2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	5000.00000	5000.00	7500.00000	7500.00	
SECTION TOTALS			\$	63,902.00	\$	64,348.75	\$	100,885.00	
SECTION 0002 ROADWAY ITEMS		ER-018-1(85)--28-60							
0060	2102-2710090 EXCAVATION, CLASS 10, WASTE	2736.000 CY	8.00000	21888.00	8.75000	23940.00	13.00000	35568.00	
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	987.000 CY	6.50000	6415.50	10.00000	9870.00	13.00000	12831.00	
0080	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00	
0090	2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	5000.00000	5000.00	7500.00000	7500.00	
SECTION TOTALS			\$	37,803.50	\$	40,310.00	\$	57,899.00	
CONTRACT TOTALS			\$	101,705.50	\$	104,658.75	\$	158,784.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 302 3

Bid Order: 302
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 60-0181-084

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) M.215 MLS LANDSCAPE & DESIGN, INC. () ()							
SECTION 0001 ROADWAY ITEMS ER-018-1(84)--28-60							
0010 2102-2625000	740.000 CY	50.00000	37000.00				
EMBAKMENT-IN-PLACE							
0020 2102-2710090	5313.000 CY	65.00000	345345.00				
EXCAVATION, CLASS 10, WASTE							
0030 2105-8425015	692.000 CY	50.00000	34600.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2528-8445110	LUMP	10000.00000	10000.00				
TRAFFIC CONTROL							
0050 2533-4980005	LUMP	25000.00000	25000.00				
MOBILIZATION							
SECTION TOTALS			\$ 451,945.00		\$		\$
SECTION 0002 ROADWAY ITEMS ER-018-1(85)--28-60							
0060 2102-2710090	2736.000 CY	65.00000	177840.00				
EXCAVATION, CLASS 10, WASTE							
0070 2105-8425015	987.000 CY	50.00000	49350.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0080 2528-8445110	LUMP	10000.00000	10000.00				
TRAFFIC CONTROL							
0090 2533-4980005	LUMP	20000.00000	20000.00				
MOBILIZATION							
SECTION TOTALS			\$ 257,190.00		\$		\$
CONTRACT TOTALS			\$ 709,135.00		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 303 1

Bid Order: 303 Contract ID: 69-0714-706
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/12/15

Primary County: MONTGOMERY
 No Established DBE Goal

Project: MP-071-4(706)38--76-69
 Work Type: PIPE CULVERTS
 County: MONTGOMERY Prj Awd Amt: \$72,783.40
 Route: U.S. 71
 Location: APPROX 0.75 MI S OF H20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 72,783.40	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 81,544.00	112.03 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 86,226.85	118.47 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 97,703.00	134.23 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 303 2

Bid Order: 303
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 69-0714-706

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) K.055 K & L CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE CULVERT ITEMS								
0010 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	185.200	CY	7.00000	1296.40	25.00000	4630.00	20.00000	3704.00
0020 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	880.00000	880.00	1000.00000	1000.00	650.00000	650.00
0030 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	80.000	LF	95.00000	7600.00	150.00000	12000.00	98.00000	7840.00
0040 2507-3250005 ENGINEERING FABRIC	21.800	SY	6.00000	130.80	10.00000	218.00	3.00000	65.40
0050 2507-6800061 REVTMENT, CLASS E	12.000	TON	95.00000	1140.00	200.00000	2400.00	60.00000	720.00
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.630	STA	205.00000	334.15	200.00000	326.00	440.00000	717.20
0070 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.940	STA	110.00000	433.40	100.00000	394.00	240.00000	945.60
0080 2527-9263180 PAVEMENT MARKINGS REMOVED	1.630	STA	205.00000	334.15	200.00000	326.00	555.00000	904.65
0090 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	250.000	LF	22.00000	5500.00	20.00000	5000.00	50.00000	12500.00
0100 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1700.00000	3400.00	1500.00000	3000.00	1250.00000	2500.00
0110 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	4000.00000	8000.00	3500.00000	7000.00	3500.00000	7000.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	3000.00000	3000.00	6500.00000	6500.00
0130 2528-8445113 FLAGGERS	60.000	EACH	420.00000	25200.00	420.00000	25200.00	420.00000	25200.00
0140 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00	10000.00000	10000.00	12500.00000	12500.00
0150 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1775.00000	3550.00	1600.00000	3200.00	1550.00000	3100.00
0160 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	16.000	SQ	42.00000	672.00	100.00000	1600.00	30.00000	480.00
0170 2602-0000020 SILT FENCE	225.000	LF	4.50000	1012.50	10.00000	2250.00	4.00000	900.00
SECTION TOTALS			\$	72,783.40	\$	81,544.00	\$	86,226.85
CONTRACT TOTALS			\$	72,783.40	\$	81,544.00	\$	86,226.85

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 303 3

Bid Order: 303
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 69-0714-706

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE CULVERT ITEMS							
0010 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	185.200 CY	85.00000	15742.00				
0020 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000 EACH	3500.00000	3500.00				
0030 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	80.000 LF	125.00000	10000.00				
0040 2507-3250005 ENGINEERING FABRIC	21.800 SY	50.00000	1090.00				
0050 2507-6800061 REVTMENT, CLASS E	12.000 TON	250.00000	3000.00				
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.630 STA	200.00000	326.00				
0070 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.940 STA	100.00000	394.00				
0080 2527-9263180 PAVEMENT MARKINGS REMOVED	1.630 STA	200.00000	326.00				
0090 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	250.000 LF	20.00000	5000.00				
0100 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	1500.00000	3000.00				
0110 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	3500.00000	7000.00				
0120 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00				
0130 2528-8445113 FLAGGERS	60.000 EACH	420.00000	25200.00				
0140 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00				
0150 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1600.00000	3200.00				
0160 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	16.000 SQ	50.00000	800.00				
0170 2602-0000020 SILT FENCE	225.000 LF	5.00000	1125.00				
SECTION TOTALS		\$	97,703.00	\$		\$	
CONTRACT TOTALS		\$	97,703.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-727
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by K & W ELECTRIC, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(727)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$64,921.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.100 K & W ELECTRIC, INC.	\$ 64,921.00	100.00 %
2	VO080 VOLTMER, INC.	\$ 75,513.10	116.31 %
3	CO105 COLLINS & HERMANN, INC.	\$ 129,520.57	199.50 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 351 2

Bid Order: 351
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 00-000S-727

Primary County: STATEWIDE

		(1) K.100 K & W ELECTRIC, INC.	(2) VO080 VOLTMER, INC.	(3) CO105 COLLINS & HERMANN, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1		- STANDARD TIME FRAME					
0010 2401-6745355	10.000 EACH	300.00000	3000.00	400.00000	4000.00	441.83000	4418.30
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765010	3.000 EACH	250.00000	750.00	300.00000	900.00	457.24000	1371.72
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2524-6765210	9.000 EACH	100.00000	900.00	150.00000	1350.00	152.41000	1371.69
REMOVAL OF TYPE A SIGN ASSEMBLY							
0040 2524-6765220	14.000 EACH	250.00000	3500.00	300.00000	4200.00	304.83000	4267.62
REMOVAL OF TYPE B SIGN ASSEMBLY							
0050 2524-9081260	6.000 EACH	750.00000	4500.00	725.00000	4350.00	731.24000	4387.44
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"							
0060 2524-9081275	10.000 EACH	900.00000	9000.00	925.00000	9250.00	944.44000	9444.40
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0070 2524-9081290	8.000 EACH	1100.00000	8800.00	975.00000	7800.00	1157.65000	9261.20
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0080 2524-9276010	61.400 LF	15.00000	921.00	16.50000	1013.10	11.29000	693.21
PERFORATED SQUARE STEEL TUBE POSTS							
0090 2524-9276027	4.000 EACH	500.00000	2000.00	650.00000	2600.00	450.88000	1803.52
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0100 2524-9281000	24.000 EACH	150.00000	3600.00	225.00000	5400.00	594.24000	14261.76
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY							
0110 2524-9680250	25.000 EACH	400.00000	10000.00	600.00000	15000.00	612.39000	15309.75
INSTALL TYPE B SIGN							
0120 2528-8445110	LUMP	1000.00000	1000.00	1000.00000	1000.00	19317.00000	19317.00
TRAFFIC CONTROL							
0130 2533-4980005	LUMP	500.00000	500.00	1500.00000	1500.00	13408.88000	13408.88
MOBILIZATION							
SECTION TOTALS		\$	48,471.00	\$	58,363.10	\$	99,316.49
SECTION 0002 SIGNING ITEMS - DIVISION 2		- ACCELERATED TIME FRAME					
0140 2524-6765210	1.000 EACH	250.00000	250.00	150.00000	150.00	152.41000	152.41
REMOVAL OF TYPE A SIGN ASSEMBLY							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 351 3

Bid Order: 351
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 00-000S-727

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.100 K & W ELECTRIC, INC.		(2) VO080 VOLTMER, INC.		(3) CO105 COLLINS & HERMANN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000 EACH	250.00000	250.00	400.00000	400.00	304.83000	304.83
0160 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000 EACH	1000.00000	2000.00	725.00000	1450.00	731.24000	1462.48
0170 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	1200.00000	4800.00	925.00000	3700.00	1157.65000	4630.60
0180 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	6.000 EACH	175.00000	1050.00	975.00000	5850.00	594.24000	3565.44
0190 2524-9680250 INSTALL TYPE B SIGN	4.000 EACH	650.00000	2600.00	650.00000	2600.00	612.39000	2449.56
0200 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1500.00000	1500.00	11696.38000	11696.38
0210 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	1500.00000	1500.00	5942.38000	5942.38
SECTION TOTALS		\$	16,450.00	\$	17,150.00	\$	30,204.08
CONTRACT TOTALS		\$	64,921.00	\$	75,513.10	\$	129,520.57

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-781
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
 Contract Period: 85 WORK DAYS Late Start Date: 07/20/15

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(781)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$521,253.42
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 521,253.42	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 549,848.00	105.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 352 2

Bid Order: 352
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 00-000S-781

Primary County: STATEWIDE

		(1) C0105		(2) K.100		()	
		COLLINS & HERMANN, INC.		K & W ELECTRIC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2524-6765110 REMOVAL OF TYPE A SIGN	1808.000 EACH	55.55000	100434.40	55.00000	99440.00	
0020	2524-9089100 DELINEATOR, RIGID - TYPE I	5.000 EACH	88.91000	444.55	80.00000	400.00	
0030	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	6476.000 LF	9.75000	63141.00	9.00000	58284.00	
0040	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	583.000 EACH	134.76000	78565.08	250.00000	145750.00	
0050	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	6.000 EACH	424.45000	2546.70	400.00000	2400.00	
0060	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	3742.000 SF	16.57000	62004.94	17.00000	63614.00	
0070	2524-9325007 TYPE A SIGNS, PLYWOOD	974.000 SF	32.21000	31372.54	20.00000	19480.00	
0080	2524-9325150 INSTALL TYPE A SIGN	1808.000 EACH	57.41000	103797.28	60.00000	108480.00	
0090	2528-8445110 TRAFFIC CONTROL	LUMP	19428.08000	19428.08	2000.00000	2000.00	
0100	2533-4980005 MOBILIZATION	LUMP	42964.85000	42964.85	40000.00000	40000.00	
0110	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	16554.00000	16554.00	10000.00000	10000.00	
SECTION TOTALS			\$	521,253.42	\$	549,848.00	\$
CONTRACT TOTALS			\$	521,253.42	\$	549,848.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 353 1

Bid Order: 353 Contract ID: 00-000S-783
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
 Contract Period: 75 WORK DAYS Late Start Date: 07/27/15

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(783)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$575,169.23
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 575,169.23	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 579,554.00	100.76 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 353 2

Bid Order: 353
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 00-000S-783

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) C0105 COLLINS & HERMANN, INC.		(2) K.100 K & W ELECTRIC, INC.		()	

SECTION 0001	ROADWAY ITEMS						
0010 2524-6765110	2859.000	EACH	57.34000	163935.06	50.00000	142950.00	
REMOVAL OF TYPE A SIGN							
0020 2524-9275222	80.000	LF	12.48000	998.40	15.00000	1200.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
0030 2524-9276010	1586.000	LF	8.78000	13925.08	8.00000	12688.00	
PERFORATED SQUARE STEEL TUBE POSTS							
0040 2524-9276021	51.000	EACH	139.11000	7094.61	300.00000	15300.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0050 2524-9276027	58.000	EACH	438.14000	25412.12	400.00000	23200.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0060 2524-9290009	23.000	EACH	210.93000	4851.39	125.00000	2875.00	
SIGN MOUNTING BRACKETS, SPECIAL							
0070 2524-9325001	1545.000	SF	31.22000	48234.90	13.00000	20085.00	
TYPE A SIGNS, SHEET ALUMINUM							
0080 2524-9325007	2945.000	SF	22.12000	65143.40	22.00000	64790.00	
TYPE A SIGNS, PLYWOOD							
0090 2524-9325150	2854.000	EACH	59.26000	169128.04	79.00000	225466.00	
INSTALL TYPE A SIGN							
0100 2528-8445110		LUMP	18143.41000	18143.41	1000.00000	1000.00	
TRAFFIC CONTROL							
0110 2533-4980005		LUMP	41214.82000	41214.82	50000.00000	50000.00	
MOBILIZATION							
0120 2555-0000010		LUMP	17088.00000	17088.00	20000.00000	20000.00	
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS			\$	575,169.23	\$	579,554.00	\$

CONTRACT TOTALS			\$	575,169.23	\$	579,554.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 354 1

Bid Order: 354 Contract ID: 10-C010-094
Letting Date: 150616 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ROADS SAFE TRAFFIC SYSTEMS, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/21/15

Primary County: BUCHANAN
No Established DBE Goal

Project: HSIP-S-C010(94)--6C-10
Work Type: PAVEMENT MARKINGS
County: BUCHANAN Prj Awd Amt: \$344,956.90
Route: VARIOUS ROUTES
Location: MILL-IN EDGE LINE & CENTERLINE PAVEMENT
MARKINGS IN VARIOUS LOCATIONS IN BUCHANAN
CO.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 344,956.90	100.00 %
2	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 353,813.68	102.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 354 2

Bid Order: 354
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 10-C010-094

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6075.700 STA	11.00000	66832.70	10.00000	60757.00		
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	200.00000	800.00	85.00000	340.00		
0030 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	5968.120 STA	35.00000	208884.20	39.00000	232756.68		
0040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000 EACH	200.00000	800.00	200.00000	800.00		
0050 2528-8445110 TRAFFIC CONTROL	LUMP	25000.00000	25000.00	21360.00000	21360.00		
0060 2528-8445113 FLAGGERS	24.000 EACH	420.00000	10080.00	420.00000	10080.00		
0070 2528-8445115 PILOT CARS	12.000 EACH	630.00000	7560.00	630.00000	7560.00		
0080 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	20160.00000	20160.00		
SECTION TOTALS		\$	344,956.90	\$	353,813.68	\$	
CONTRACT TOTALS		\$	344,956.90	\$	353,813.68	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 355 1

Bid Order: 355 Contract ID: 29-0349-212-A
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
 Contract Period: 55 WORK DAYS Late Start Date: 08/17/15

Primary County: DES MOINES
 Established DBE Goal: 3.00 %

Project: NHSX-034-9(212)--3H-29
 Work Type: BARRIER RAIL
 County: DES MOINES Prj Awd Amt: \$783,398.30
 Route: U.S. 34
 Location: IN THE CITY OF BURLINGTON FROM THE CENTRAL
 AVE. BRIDGE TO THE 5TH ST.
 BRIDGE

 JASPER CONSTRUCTION SERVICES, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 783,398.30	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 951,583.10	121.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 355 2

Bid Order: 355
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-212-A

Primary County: DES MOINES

			(1) JA250		(2) HA760		()		
			JASPER CONST. SERVICES, INC.		HAWKEYE PAVING CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS			NHSX-034-9(212)--3H-29						
0010	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	294.000 CY	30.00000	8820.00	32.00000	9408.00			
0020	2115-0100000 MODIFIED SUBBASE	294.000 CY	50.00000	14700.00	96.00000	28224.00			
0030	2301-4875010 MEDIAN, P.C. CONCRETE, 10 IN.	821.000 SY	85.00000	69785.00	105.00000	86205.00			
0040	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	11.000 EACH	2500.00000	27500.00	1200.00000	13200.00			
0050	2401-6745765 REMOVAL OF LIGHT POLES	11.000 EACH	1100.00000	12100.00	1200.00000	13200.00			
0060	2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	1523.000 LF	40.00000	60920.00	21.00000	31983.00			
0070	2426-6772016 CONCRETE REPAIR	126.000 SF	150.00000	18900.00	270.00000	34020.00			
0080	2435-0254614 INTAKE, SW-546 MODIFIED, TOP ONLY	4.000 EACH	4000.00000	16000.00	6400.00000	25600.00			
0090	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1202.000 LF	13.20000	15866.40	19.00000	22838.00			
0100	2502-8221303 SUBDRAIN OUTLET, DR-303	5.000 EACH	500.00000	2500.00	500.00000	2500.00			
0110	2510-6745850 REMOVAL OF PAVEMENT	821.000 SY	30.00000	24630.00	37.00000	30377.00			
0120	2513-0001000 CONCRETE BARRIER, BA-100	1464.500 LF	90.00000	131805.00	90.00000	131805.00			
0130	2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN (INTAKE)	18.000 LF	200.00000	3600.00	550.00000	9900.00			
0140	2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN (LIGHT POLE FOOTING)	220.000 LF	200.00000	44000.00	340.00000	74800.00			
0150	2513-0475000 CONCRETE BARRIER TRANSITION SECTION (HEIGHT & WIDTH)	4.000 EACH	2000.00000	8000.00	5600.00000	22400.00			
0160	2513-0475000 CONCRETE BARRIER TRANSITION SECTION (WIDTH)	1.000 EACH	2500.00000	2500.00	5600.00000	5600.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 355 3

Bid Order: 355
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 29-0349-212-A

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) HA760 HAWKEYE PAVING CORP.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2523-0000100 LIGHTING POLES	11.000	EACH	3850.00000	42350.00	3900.00000	42900.00		
0180 2523-0000200 ELECTRICAL CIRCUITS	1832.000	LF	55.00000	100760.00	55.00000	100760.00		
0190 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000	EACH	2200.00000	30800.00	2200.00000	30800.00		
0200 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	110.00000	110.00	110.00000	110.00		
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	183.100	STA	27.00000	4943.70	28.00000	5126.80		
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	110.00000	880.00	110.00000	880.00		
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	183.100	STA	22.00000	4028.20	23.00000	4211.30		
0240 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	140.00000	1120.00	140.00000	1120.00		
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3975.000	LF	20.00000	79500.00	21.00000	83475.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	25000.00000	25000.00		
0270 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	90000.00000	90000.00		
0280 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00		
0290 2590-0000020 PROJECT MANAGEMENT		LUMP	4000.00000	4000.00	20000.00000	20000.00		
0300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	180.000	LF	4.00000	720.00	6.00000	1080.00		
0310 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	180.000	LF	2.00000	360.00	2.00000	360.00		
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	783,398.30	\$	951,583.10	\$	
CONTRACT TOTALS			\$	783,398.30	\$	951,583.10	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 356 1

Bid Order: 356 Contract ID: 50-C050-107
 Letting Date: 150616 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ROADS SAFE TRAFFIC SYSTEMS, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/28/15

Primary County: JASPER
 No Established DBE Goal

Project: HSIP-S-C050(107)--6C-50
 Work Type: PAVEMENT MARKINGS
 County: JASPER Prj Awd Amt: \$281,808.41
 Route: VARIOUS ROUTES
 Location: ON VARIOUS, MILL-IN EDGE LINE PAVEMENT
 MARKINGS AND CENTERLINE PAVEMENT MARKINGS
 USING HIGH BUILD WATERBORNE PAINT.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 281,808.41	100.00 %
2	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 333,592.52	118.37 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 356 2

Bid Order: 356
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 50-C050-107

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	5688.010 STA	11.00000	62568.11	13.50000	76788.14		
0020 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	4.000 EACH	200.00000	800.00	200.00000	800.00		
0030 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	5688.010 STA	30.00000	170640.30	38.00000	216144.38		
0040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000 EACH	200.00000	800.00	200.00000	800.00		
0050 2528-8445110 TRAFFIC CONTROL	LUMP	25000.00000	25000.00	18830.00000	18830.00		
0060 2533-4980005 MOBILIZATION	LUMP	22000.00000	22000.00	20230.00000	20230.00		
SECTION TOTALS		\$	281,808.41	\$	333,592.52	\$	
CONTRACT TOTALS		\$	281,808.41	\$	333,592.52	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 357 1

Bid Order: 357 Contract ID: 78-0801-452-A
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WATTS ELECTRIC COMPANY
 Contract Period: 50 WORK DAYS Late Start Date: 08/17/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-080-1(452)1--0E-78
 Work Type: ITS EQUIPMENT
 County: POTTAWATTAMIE Prj Awd Amt: \$432,050.45
 Route: I-80
 Location: W I-29/I-80 INTERCHANGE TO SOUTH EXPRESSWAY
 (WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WA297 WATTS ELECTRIC COMPANY	\$ 432,050.45	100.00 %
2	BL360 BLUFFS ELECTRIC, INC.	\$ 533,502.00	123.48 %
3	K.100 K & W ELECTRIC, INC.	\$ 549,560.00	127.19 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 357 2

Bid Order: 357
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-0801-452-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WA297 WATTS ELECTRIC COMPANY		(2) BL360 BLUFFS ELECTRIC, INC.		(3) K.100 K & W ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS INFRASTRUCTURE ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	11250.00000	11250.00	10260.00000	10260.00	9000.00000	9000.00
0020 2533-4980005 MOBILIZATION	LUMP	20875.00000	20875.00	25000.00000	25000.00	39000.00000	39000.00
0030 2599-9999005 ('EACH' ITEM) CABINET FOOTING, FURNISH AND INSTALL, 36	3.000 EACH	3110.00000	9330.00	3240.00000	9720.00	2500.00000	7500.00
0040 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL, 36 INCH X	2.000 EACH	4094.50000	8189.00	5465.00000	10930.00	7500.00000	15000.00
0050 2599-9999005 ('EACH' ITEM) CABINET, FURNISH, AND INSTALL 36 INCH X	1.000 EACH	4622.50000	4622.50	5465.00000	5465.00	7500.00000	7500.00
0060 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL,	10.000 EACH	2008.00000	20080.00	2810.00000	28100.00	2000.00000	20000.00
0070 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, FOR27	18.000 EACH	1052.50000	18945.00	1565.00000	28170.00	1500.00000	27000.00
0080 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE I	25.000 EACH	785.00000	19625.00	1125.00000	28125.00	1750.00000	43750.00
0090 2599-9999005 ('EACH' ITEM) METER PEDESTAL	3.000 EACH	5275.00000	15825.00	5230.00000	15690.00	5500.00000	16500.00
0100 2599-9999005 ('EACH' ITEM) POWER CONNECT TO ELECTRICAL CABINET	1.000 EACH	767.50000	767.50	1620.00000	1620.00	2500.00000	2500.00
0110 2599-9999005 ('EACH' ITEM) POWER CONNECTION TO METER PEDESTAL	3.000 EACH	767.50000	2302.50	1620.00000	4860.00	2500.00000	7500.00
0120 2599-9999005 ('EACH' ITEM) POWER INSTALLED FOUNDATION, INSTALL ONLY	1.000 EACH	400.50000	400.50	650.00000	650.00	1500.00000	1500.00
0130 2599-9999005 ('EACH' ITEM) STEEL POLE, FURNISH AND INSTALL, 45 FOOT	1.000 EACH	331.25000	331.25	2700.00000	2700.00	5000.00000	5000.00
0140 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #1	3000.000 LF	4.61000	13830.00	4.55000	13650.00	7.50000	22500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 357 3

Bid Order: 357
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-0801-452-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WA297 WATTS ELECTRIC COMPANY		(2) BL360 BLUFFS ELECTRIC, INC.		(3) K.100 K & W ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #12	16200.000 LF	1.78000	28836.00	0.82000	13284.00	2.00000	32400.00
0160 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #2	3200.000 LF	4.12000	13184.00	3.30000	10560.00	3.50000	11200.00
0170 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND BORE, HDPE, 2 INCH	13200.000 LF	13.55000	178860.00	15.65000	206580.00	14.00000	184800.00
0180 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND PLOW, HDPE, 2 INCH	6350.000 LF	3.67000	23304.50	12.95000	82232.50	7.00000	44450.00
0190 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND TRENCH, HDPE, 2 INC	2300.000 LF	7.83000	18009.00	11.00000	25300.00	7.00000	16100.00
0200 2599-9999009 ('LINEAR FEET' ITEM) PULL TAPE	305.000 LF	1.34000	408.70	1.10000	335.50	2.00000	610.00
0201 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #14	6500.000 LF	1.78000	11570.00	0.80000	5200.00	3.00000	19500.00
0202 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #18	6500.000 LF	1.77000	11505.00	0.78000	5070.00	2.50000	16250.00
SECTION TOTALS		\$	432,050.45	\$	533,502.00	\$	549,560.00
CONTRACT TOTALS		\$	432,050.45	\$	533,502.00	\$	549,560.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 358 1

Bid Order: 358 Contract ID: 79-0634-050
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DICKINSON CO., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/07/15

Primary County: POWESHIEK
 No Established DBE Goal

Project: NHSN-063-4(50)--2R-79
 Work Type: LIGHTING
 County: POWESHIEK Prj Awd Amt: \$40,539.20
 Route: U.S. 63
 Location: AT I-80 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI120 DICKINSON CO., INC.	\$ 40,539.20	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 46,440.00	114.55 %
3	VO080 VOLTMER, INC.	\$ 49,981.00	123.29 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 358 2

Bid Order: 358
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 79-0634-050

Primary County: POWESHIEK

			(1) DI120 DICKINSON CO., INC.		(2) K.100 K & W ELECTRIC, INC.		(3) VO080 VOLTMER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2523-0000200 ELECTRICAL CIRCUITS	1496.000 LF	8.95000	13389.20	15.00000	22440.00	11.00000	16456.00
0020	2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000 EACH	850.00000	10200.00	700.00000	8400.00	750.00000	9000.00
0030	2526-8285000 CONSTRUCTION SURVEY	LUMP	750.00000	750.00	1600.00000	1600.00	1275.00000	1275.00
0040	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1500.00000	1500.00	750.00000	750.00
0050	2533-4980005 MOBILIZATION	LUMP	950.00000	950.00	2500.00000	2500.00	6000.00000	6000.00
0060	2599-9999005 ('EACH' ITEM) TRANSPORT, RENOVATE, AND	5.000 EACH	2950.00000	14750.00	2000.00000	10000.00	3300.00000	16500.00
SECTION TOTALS			\$	40,539.20	\$	46,440.00	\$	49,981.00
CONTRACT TOTALS			\$	40,539.20	\$	46,440.00	\$	49,981.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15

Page: 359 1

Bid Order: 359 Contract ID: 85-0355-104
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 07/27/15

Primary County: STORY
 Established DBE Goal: 2.00 %

Project: IHSIPX-035-5(104)112--08-85
 Work Type: GUARDRAIL
 County: STORY Prj Awd Amt: \$1,709,691.04
 Route: I-35
 Location: US 30 TO CO. RD. E15 (STORY CITY)

 DAVE GRYP CONSTRUCTION, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 1,709,691.04	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 1,896,250.19	110.91 %
3	CO105 COLLINS & HERMANN, INC.	\$ 1,942,587.92	113.62 %
4	NA162 RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$ 1,960,406.85	114.66 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 359 2

Bid Order: 359
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-0355-104

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR360 GRYP, DAVE CONSTRUCTION, INC		(2) LO280 LOVEWELL FENCING, INC.		(3) CO105 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	515.700	TON	82.00000	42287.40	81.95000	42261.62	83.09000	42849.51
0020 2102-2625000 EMBANKMENT-IN-PLACE	679.000	CY	26.00000	17654.00	25.30000	17178.70	25.65000	17416.35
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3710.800	CY	10.20000	37850.16	10.20000	37850.16	10.34000	38369.67
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	6790.000	CY	14.50000	98455.00	14.50000	98455.00	14.70000	99813.00
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	133.000	SY	6.00000	798.00	5.80000	771.40	5.88000	782.04
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	163.800	SY	273.00000	44717.40	273.00000	44717.40	278.08000	45549.50
0065 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1907.400	SY	70.00000	133518.00	70.00000	133518.00	71.33000	136054.84
0070 2210-0475290 MACADAM STONE BASE	39.000	TON	30.00000	1170.00	29.85000	1164.15	30.27000	1180.53
0080 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	28.600	CY	28.00000	800.80	27.80000	795.08	28.19000	806.23
0090 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	54.000	LF	50.00000	2700.00	50.00000	2700.00	50.70000	2737.80
0100 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	1095.00000	2190.00	1095.00000	2190.00	1110.25000	2220.50
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2560.000	LF	7.00000	17920.00	14.00000	35840.00	4.28000	10956.80
0120 2505-4008130 REMOVAL OF CABLE GUARDRAIL	5068.000	LF	7.00000	35476.00	4.00000	20272.00	5.76000	29191.68
0130 2505-4008300 STEEL BEAM GUARDRAIL	2212.500	LF	20.00000	44250.00	24.00000	53100.00	18.31000	40510.88
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	24.000	EACH	2100.00000	50400.00	2750.00000	66000.00	2518.75000	60450.00
0150 2505-6000111 HIGH TENSION CABLE GUARDRAIL	65478.000	LF	8.80000	576206.40	9.60000	628588.80	10.17000	665911.26
0160 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	32.000	EACH	2100.00000	67200.00	2500.00000	80000.00	3381.85000	108219.20

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
Page: 359 3

Bid Order: 359
Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-0355-104

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR360 GRYP, DAVE CONSTRUCTION, INC		(2) LO280 LOVEWELL FENCING, INC.		(3) CO105 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	12329.600	SY	7.80000	96170.88	7.80000	96170.88	7.91000	97527.14
0180 2528-8445110 TRAFFIC CONTROL		LUMP	112140.00000	112140.00	151200.00000	151200.00	185713.74000	185713.74
0190 2533-4980005 MOBILIZATION		LUMP	140000.00000	140000.00	195690.00000	195690.00	164382.38000	164382.38
0200 2599-9999005 ('EACH' ITEM) APRON GUARD, DR-213, 24 I	15.000	EACH	1155.00000	17325.00	1155.00000	17325.00	1171.08000	17566.20
0210 2599-9999005 ('EACH' ITEM) SAFETY GRATES FOR BOX CULVERTS, DR-503	4.000	EACH	2890.00000	11560.00	2890.00000	11560.00	2930.24000	11720.96
0220 2601-2634100 MULCHING	41.800	ACRE	700.00000	29260.00	700.00000	29260.00	700.00000	29260.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	41.800	ACRE	1100.00000	45980.00	1100.00000	45980.00	1132.05000	47319.69
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	41.800	ACRE	800.00000	33440.00	800.00000	33440.00	823.31000	34414.36
0243 2602-0000020 SILT FENCE	5512.000	LF	5.00000	27560.00	5.00000	27560.00	5.15000	28386.80
0246 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5512.000	LF	1.00000	5512.00	1.00000	5512.00	1.03000	5677.36
0248 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	550.000	LF	3.00000	1650.00	3.00000	1650.00	3.09000	1699.50
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	5.00000	5000.00	5.00000	5000.00	5.15000	5150.00
0260 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	6.00000	6000.00	6.00000	6000.00	6.17000	6170.00
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	1.50000	3000.00	1.50000	3000.00	1.54000	3080.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	1,709,691.04	\$	1,896,250.19	\$	1,942,587.92
CONTRACT TOTALS			\$	1,709,691.04	\$	1,896,250.19	\$	1,942,587.92

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 359 4

Bid Order: 359
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-0355-104

Primary County: STORY

LINE NO / ITEM CODE / ALT		(4) NA162		()		()	
ITEM DESCRIPTION		NATIONWIDE CONSTRUCTION GROU					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070	515.700 TON	92.08000	47485.66			
	SPECIAL BACKFILL						
0020	2102-2625000	679.000 CY	28.43000	19303.97			
	EMBANKMENT-IN-PLACE						
0030	2102-2713070	3710.800 CY	11.46000	42525.77			
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0040	2105-8425005	6790.000 CY	14.50000	98455.00			
	TOPSOIL, FURNISH AND SPREAD						
0050	2113-0001100	133.000 SY	6.52000	867.16			
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID						
0060	2122-5500060	163.800 SY	272.90000	44701.02			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.						
0065	2122-5500080	1907.400 SY	70.00000	133518.00			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.						
0070	2210-0475290	39.000 TON	33.54000	1308.06			
	MACADAM STONE BASE						
0080	2312-8260050	28.600 CY	31.24000	893.46			
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0090	2416-1165018	54.000 LF	56.18000	3033.72			
	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.						
0100	2417-5895018	2.000 EACH	1230.34000	2460.68			
	BEVELED PIPE AND GUARD, 18 INCH						
0110	2505-4008120	2560.000 LF	3.65000	9344.00			
	REMOVAL OF STEEL BEAM GUARDRAIL						
0120	2505-4008130	5068.000 LF	5.62000	28482.16			
	REMOVAL OF CABLE GUARDRAIL						
0130	2505-4008300	2212.500 LF	18.54000	41019.75			
	STEEL BEAM GUARDRAIL						
0140	2505-4021700	24.000 EACH	1853.93000	44494.32			
	STEEL BEAM GUARDRAIL END TERMINAL						
0150	2505-6000111	65478.000 LF	10.11000	661982.58			
	HIGH TENSION CABLE GUARDRAIL						
0160	2505-6000121	32.000 EACH	2091.29000	66921.28			
	HIGH TENSION CABLE GUARDRAIL, END ANCHO						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 359 5

Bid Order: 359
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 85-0355-104

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) NA162							
NATIONWIDE CONSTRUCTION GROU							
0170 2510-6745850	12329.600	SY	8.76000	108007.30			
REMOVAL OF PAVEMENT							
0180 2528-8445110		LUMP	171507.87000	171507.87			
TRAFFIC CONTROL							
0190 2533-4980005		LUMP	188892.58000	188892.58			
MOBILIZATION							
0200 2599-9999005	15.000	EACH	1297.75000	19466.25			
('EACH' ITEM) APRON GUARD, DR-213, 24 I							
0210 2599-9999005	4.000	EACH	3247.19000	12988.76			
('EACH' ITEM) SAFETY GRATES FOR BOX							
CULVERTS, DR-503							
0220 2601-2634100	41.800	ACRE	700.00000	29260.00			
MULCHING							
0230 2601-2636043	41.800	ACRE	1800.00000	75240.00			
SEEDING AND FERTILIZING (RURAL)							
0240 2601-2642100	41.800	ACRE	1800.00000	75240.00			
STABILIZING CROP - SEEDING AND							
FERTILIZING							
0243 2602-0000020	5512.000	LF	2.50000	13780.00			
SILT FENCE							
0246 2602-0000071	5512.000	LF	1.00000	5512.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR							
DITCH CHECKS							
0248 2602-0000101	550.000	LF	2.81000	1545.50			
MAINTENANCE OF SILT FENCE OR SILT FENCE							
FOR DITCH CHECK							
0250 2602-0000312	1000.000	LF	2.81000	2810.00			
PERIMETER AND SLOPE SEDIMENT CONTROL							
DEVICE, 12 IN. DIA.							
0260 2602-0000320	1000.000	LF	5.62000	5620.00			
PERIMETER AND SLOPE SEDIMENT CONTROL							
DEVICE, 20 IN. DIA.							
0270 2602-0000350	2000.000	LF	1.12000	2240.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT							
CONTROL DEVICE							
0280 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0290 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS							
			\$	1,960,406.85	\$		\$
CONTRACT TOTALS							
			\$	1,960,406.85	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 401 1

Bid Order: 401 Contract ID: 78-0293-167
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COX CONTRACTING CO., INC.
 Contract Period: 10 WORK DAYS Approximate Start Date: 08/24/15

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-029-3(167)54--0E-78
 Work Type: SALVAGE AND REMOVAL
 County: POTTAWATTAMIE Prj Awd Amt: \$13,500.00
 Route: I-29
 Location: PARCEL 433A, 3658 AVE A, COUNCIL BLUFFS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO845 COX CONTRACTING CO., INC.	\$ 13,500.00	100.00 %
2	K.055 K & L CONSTRUCTION, INC.	\$ 16,230.00	120.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 401 2

Bid Order: 401
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 78-0293-167

Primary County: POTTAWATTAMIE

		(1) CO845		(2) K.055		()	
		COX CONTRACTING CO., INC.		K & L CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2101-0850001	CLEARING AND GRUBBING	0.073 ACRE	6849.32000	500.00	10000.00000	730.00	
0020 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 433A	LUMP	13000.00000	13000.00	15500.00000	15500.00	
SECTION TOTALS			\$	13,500.00	\$	16,230.00	\$
CONTRACT TOTALS			\$	13,500.00	\$	16,230.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 402 1

Bid Order: 402 Contract ID: 91-0352-448
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ELDER CORP.
 Contract Period: 30 WORK DAYS Approximate Start Date: 08/24/15

Primary County: WARREN
 No Established DBE Goal

Project: IMN-035-2(448)44--0E-91
 Work Type: SALVAGE AND REMOVAL
 County: WARREN Prj Awd Amt: \$40,000.00
 Route: I-35
 Location: PARCEL 4, 1148 G76 HWY, NEW VIRGINIA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EL045 ELDER CORPORATION	\$ 40,000.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 48,862.50	122.15 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 63,500.00	158.75 %
4	DO150 DOSTAL CONSTRUCTION, INC.	\$ 69,313.13	173.28 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 402 2

Bid Order: 402
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-448

Primary County: WARREN

		(1) EL045		(2) PE320		(3) K.055		
		ELDER CORP.		PETERSON CONTRACTORS INC.		K & L CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 4	LUMP	37000.00000	37000.00	47262.50000	47262.50	60000.00000	60000.00
0020 2538-6975110	SEALING WELLS	1.000 EACH	3000.00000	3000.00	1600.00000	1600.00	3500.00000	3500.00
SECTION TOTALS			\$	40,000.00	\$	48,862.50	\$	63,500.00
CONTRACT TOTALS			\$	40,000.00	\$	48,862.50	\$	63,500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 402 3

Bid Order: 402
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-448

Primary County: WARREN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010	2538-6970000	LUMP	68313.13000	68313.13				
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 4							
0020	2538-6975110	1.000 EACH	1000.00000	1000.00				
	SEALING WELLS							
	SECTION TOTALS		\$	69,313.13	\$		\$	
	CONTRACT TOTALS		\$	69,313.13	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 403 1

Bid Order: 403 Contract ID: 97-0296-274
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by NIEWOHNER CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Approximate Start Date: 08/24/15

Primary County: WOODBURY
No Established DBE Goal

Project: IMN-029-6(274)148--0E-97
Work Type: SALVAGE AND REMOVAL
County: WOODBURY Prj Awd Amt: \$43,000.00
Route: I-29
Location: IN SIOUX CITY AT 800 GORDON DR, PARCEL 214E

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 43,000.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 52,760.00	122.69 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 59,500.00	138.37 %
4	DA280 D.A. DAVIS CO., INC.	\$ 88,750.00	206.39 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 403 2

Bid Order: 403
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 97-0296-274

Primary County: WOODBURY

		(1) NI100		(2) PE320		(3) K.055		
		NIEWOHNER CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.		K & L CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 214E	LUMP	43000.00000	43000.00	52760.00000	52760.00	59500.00000	59500.00
SECTION TOTALS			\$	43,000.00	\$	52,760.00	\$	59,500.00
CONTRACT TOTALS			\$	43,000.00	\$	52,760.00	\$	59,500.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 501 1

Bid Order: 501 Contract ID: 77-0352-415
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by K & L CONSTRUCTION, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 07/20/15

Primary County: POLK
 No Established DBE Goal

Project: IMN-035-2(415)67--0E-77
 Work Type: EROSION CONTROL
 County: POLK Prj Awd Amt: \$607,383.40
 Route: I-35
 Location: RACCOON RIVER TO I-80 / I-235

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.055 K & L CONSTRUCTION, INC.	\$ 607,383.40	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 616,840.20	101.55 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 698,037.00	114.92 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 702,419.10	115.64 %
5	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 711,620.10	117.16 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 501 2

Bid Order: 501
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-0352-415

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		DIVISION 1 - IOWA					
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	150.000	CY	30.00000	4500.00	30.00000	4500.00	15000.00
0020 2125-2225050 RESHAPING DITCHES	76.000	STA	200.00000	15200.00	300.00000	22800.00	20900.00
0030 2507-3250005 ENGINEERING FABRIC	3936.800	SY	3.00000	11810.40	0.50000	1968.40	19684.00
0040 2507-6800061 REVTMENT, CLASS E	67.200	TON	52.00000	3494.40	60.00000	4032.00	10080.00
0050 2507-8029000 EROSION STONE	412.800	TON	40.00000	16512.00	60.00000	24768.00	30960.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	10000.00000	10000.00	35000.00000
0070 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00	30000.00000
0080 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.		LUMP	5500.00000	5500.00	2000.00000	2000.00	10000.00000
0090 2601-2633100 MOWING	457.500	ACRE	35.00000	16012.50	50.00000	22875.00	25162.50
0100 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00
0110 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3000.00000	3000.00	5000.00000	5000.00	5000.00
0120 2601-2636015 NATIVE GRASS SEEDING	91.500	ACRE	550.00000	50325.00	300.00000	27450.00	29737.50
0130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.600	ACRE	1950.00000	22620.00	1800.00000	20880.00	29000.00
0140 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1200.00000	1200.00	2000.00000	2000.00	5000.00000
0150 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3330.000	SQ	13.00000	43290.00	15.00000	49950.00	53280.00
0160 2601-2638900 SLOPE RESHAPING	990.000	SQ	10.00000	9900.00	5.00000	4950.00	24750.00
0170 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	376.000	SQ	13.00000	4888.00	16.00000	6016.00	7520.00
0180 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.000	ACRE	125.00000	750.00	200.00000	1200.00	3000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 501 3

Bid Order: 501
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-0352-415

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.055 K & L CONSTRUCTION, INC.		(2) SM021 SMITH SEEDING, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1200.00000	1200.00	200.00000	200.00	5000.00000	5000.00
0200 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1058.000	MGAL	60.00000	63480.00	60.00000	63480.00	60.00000	63480.00
0210 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	944.000	SQ	80.00000	75520.00	70.00000	66080.00	55.00000	51920.00
0220 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	640.000	SQ	175.00000	112000.00	120.00000	76800.00	145.00000	92800.00
0230 2602-0000020 SILT FENCE	1000.000	LF	2.00000	2000.00	1.00000	1000.00	2.25000	2250.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	1000.000	LF	2.00000	2000.00	1.00000	1000.00	2.25000	2250.00
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	46092.000	LF	0.30000	13827.60	0.40000	18436.80	0.50000	23046.00
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	0.50000	100.00	5.00000	1000.00	0.50000	100.00
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	10020.000	LF	4.50000	45090.00	5.00000	50100.00	4.50000	45090.00
0280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	6.00000	6000.00	6.00000	6000.00	5.00000	5000.00
0290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	37927.000	LF	0.50000	18963.50	2.00000	75854.00	1.00000	37927.00
0295 2612-0000500 ROADSIDE SPRAYING	60.000	ACRE	325.00000	19500.00	400.00000	24000.00	200.00000	12000.00
0300 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL SECTION TOTALS	12.000	ACRE	250.00000	3000.00	150.00000	1800.00	200.00000	2400.00
			\$	607,383.40	\$	616,840.20	\$	698,037.00
CONTRACT TOTALS			\$	607,383.40	\$	616,840.20	\$	698,037.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 501 4

Bid Order: 501
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-0352-415

Primary County: POLK

LINE NO / ITEM CODE / ALT		(4) M.215		(5) SO023		()	
ITEM DESCRIPTION		MLS LANDSCAPE & DESIGN, INC.		SOIL-TEK			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		DIVISION 1 - IOWA					
0010	2105-8425005 TOPSOIL, FURNISH AND SPREAD	150.000 CY	100.00000	15000.00	65.00000	9750.00	
0020	2125-2225050 RESHAPING DITCHES	76.000 STA	300.00000	22800.00	800.00000	60800.00	
0030	2507-3250005 ENGINEERING FABRIC	3936.800 SY	4.50000	17715.60	4.50000	17715.60	
0040	2507-6800061 REVTMENT, CLASS E	67.200 TON	100.00000	6720.00	110.00000	7392.00	
0050	2507-8029000 EROSION STONE	412.800 TON	90.00000	37152.00	70.00000	28896.00	
0060	2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	12500.00000	12500.00	
0070	2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	35000.00000	35000.00	
0080	2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	5000.00000	5000.00	16500.00000	16500.00	
0090	2601-2633100 MOWING	457.500 ACRE	65.00000	29737.50	50.00000	22875.00	
0100	2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	
0110	2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	4250.00000	4250.00	5000.00000	5000.00	
0120	2601-2636015 NATIVE GRASS SEEDING	91.500 ACRE	150.00000	13725.00	300.00000	27450.00	
0130	2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.600 ACRE	1250.00000	14500.00	1500.00000	17400.00	
0140	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	2000.00000	2000.00	2000.00000	2000.00	
0150	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3330.000 SQ	15.00000	49950.00	15.00000	49950.00	
0160	2601-2638900 SLOPE RESHAPING	990.000 SQ	9.50000	9405.00	15.00000	14850.00	
0170	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	376.000 SQ	15.00000	5640.00	17.00000	6392.00	
0180	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.000 ACRE	1075.00000	6450.00	600.00000	3600.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 501 5

Bid Order: 501
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 77-0352-415

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC.		(5) SO023 SOIL-TEK		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1075.00000	1075.00	2000.00000	2000.00		
0200 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1058.000	MGAL	60.00000	63480.00	60.00000	63480.00		
0210 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	944.000	SQ	100.00000	94400.00	90.00000	84960.00		
0220 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	640.000	SQ	150.00000	96000.00	173.00000	110720.00		
0230 2602-0000020 SILT FENCE	1000.000	LF	3.00000	3000.00	2.00000	2000.00		
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	1000.000	LF	4.00000	4000.00	2.00000	2000.00		
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	46092.000	LF	1.00000	46092.00	0.50000	23046.00		
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	2.00000	400.00	1.00000	200.00		
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	10020.000	LF	5.00000	50100.00	4.00000	40080.00		
0280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	6.00000	6000.00	5.00000	5000.00		
0290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	37927.000	LF	1.00000	37927.00	0.50000	18963.50		
0295 2612-0000500 ROADSIDE SPRAYING	60.000	ACRE	250.00000	15000.00	250.00000	15000.00		
0300 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL SECTION TOTALS	12.000	ACRE	350.00000	4200.00	450.00000	5400.00		
			\$	702,419.10	\$	711,620.10	\$	
CONTRACT TOTALS			\$	702,419.10	\$	711,620.10	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 502 1

Bid Order: 502 Contract ID: 91-0352-426
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by SOIL-TEK
Contract Period: 85 WORK DAYS Late Start Date: 07/20/15

Primary County: WARREN
No Established DBE Goal

Project: IMN-035-2(426)61--0E-91
Work Type: EROSION CONTROL
County: WARREN Prj Awd Amt: \$494,242.45
Route: I-35
Location: FROM NORTH RIVER TO RACCOON RIVER

Project: IMN-035-2(444)61--0E-91
Work Type: LANDSCAPING
County: WARREN Prj Awd Amt: \$373,246.00
Route: I-35
Location: JUST N OF NORTH RIVER TO IA 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 867,488.45	100.00 %
2	K.055 K & L CONSTRUCTION, INC.	\$ 939,651.10	108.31 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 978,981.60	112.85 %
4	SM021 SMITH SEEDING, INC.	\$ 985,920.20	113.65 %
5	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 1,375,672.00	158.58 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 502 2

Bid Order: 502
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-426

Primary County: WARREN

		(1) SO023		(2) K.055		(3) AB112			
		SOIL-TEK		K & L CONSTRUCTION, INC.		ABSOLUTE CONCRETE CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		IMN-035-2(426(61)--0E-91							
0010	2105-8425011 TOPSOIL, SPREAD	1500.000 CY	20.50000	30750.00	5.00000	7500.00	85.00000	127500.00	
0020	2125-2225050 RESHAPING DITCHES	4.500 STA	1550.00000	6975.00	250.00000	1125.00	225.00000	1012.50	
0030	2507-3250005 ENGINEERING FABRIC	824.200 SY	5.25000	4327.05	3.00000	2472.60	5.00000	4121.00	
0040	2507-6800061 REVTMENT, CLASS E	12.000 TON	105.00000	1260.00	50.00000	600.00	80.00000	960.00	
0050	2507-8029000 EROSION STONE	609.200 TON	51.50000	31373.80	38.00000	23149.60	75.00000	45690.00	
0060	2528-8445110 TRAFFIC CONTROL	LUMP	8500.00000	8500.00	12500.00000	12500.00	35000.00000	35000.00	
0070	2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	25000.00000	25000.00	35000.00000	35000.00	
0080	2601-2633100 MOWING	1556.000 ACRE	40.00000	62240.00	35.00000	54460.00	50.00000	77800.00	
0090	2601-2634100 MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00	
0100	2601-2634105 MULCHING, BONDED FIBER MATRIX	1.100 ACRE	2950.00000	3245.00	3000.00000	3300.00	2300.00000	2530.00	
0110	2601-2636015 NATIVE GRASS SEEDING	261.400 ACRE	220.00000	57508.00	550.00000	143770.00	300.00000	78420.00	
0120	2601-2636043 SEEDING AND FERTILIZING (RURAL)	50.000 ACRE	795.00000	39750.00	525.00000	26250.00	900.00000	45000.00	
0130	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100 ACRE	1500.00000	1650.00	950.00000	1045.00	1500.00000	1650.00	
0140	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	973.000 SQ	11.00000	10703.00	13.00000	12649.00	15.00000	14595.00	
0150	2601-2638900 SLOPE RESHAPING	97.300 SQ	10.00000	973.00	15.00000	1459.50	50.00000	4865.00	
0160	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	972.000 SQ	13.00000	12636.00	13.00000	12636.00	15.00000	14580.00	
0170	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000 ACRE	300.00000	3000.00	125.00000	1250.00	300.00000	3000.00	
0180	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.100 ACRE	1500.00000	1650.00	550.00000	605.00	1500.00000	1650.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 502 3

Bid Order: 502
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-426

Primary County: WARREN

			(1) SO023		(2) K.055		(3) AB112	
			SOIL-TEK		K & L CONSTRUCTION, INC.		ABSOLUTE CONCRETE CONSTRUCTIO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	637.800 MGAL	60.00000	38268.00	60.00000	38268.00	60.00000	38268.00
0200	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1084.000 SQ	63.00000	68292.00	85.00000	92140.00	50.00000	54200.00
0210	2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	160.000 SQ	133.00000	21280.00	175.00000	28000.00	135.00000	21600.00
0220	2602-0000020 SILT FENCE	2000.000 LF	1.75000	3500.00	2.00000	4000.00	1.75000	3500.00
0230	2602-0000030 SILT FENCE FOR DITCH CHECKS	1000.000 LF	1.75000	1750.00	2.50000	2500.00	1.85000	1850.00
0240	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	75796.000 LF	0.10000	7579.60	0.40000	30318.40	0.35000	26528.60
0250	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	300.000 LF	1.00000	300.00	0.50000	150.00	0.50000	150.00
0260	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	9140.000 LF	3.50000	31990.00	4.50000	41130.00	3.75000	34275.00
0270	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	4.50000	4500.00	6.50000	6500.00	4.00000	4000.00
0280	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	10140.000 LF	0.30000	3042.00	0.40000	4056.00	0.75000	7605.00
0290	2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	26.000 ACRE	200.00000	5200.00	250.00000	6500.00	250.00000	6500.00
SECTION TOTALS			\$	494,242.45	\$	590,334.10	\$	698,850.10
SECTION 0002 LANDSCAPING ITEMS						IMN-35-2(444)61--0E-91		
0300	2526-8285000 CONSTRUCTION SURVEY	LUMP	7000.00000	7000.00	15500.00000	15500.00	5000.00000	5000.00
0310	2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	6500.00000	6500.00	5000.00000	5000.00
0320	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	8500.00000	8500.00	15000.00000	15000.00
0330	2601-2633100 MOWING	20.700 ACRE	40.00000	828.00	150.00000	3105.00	45.00000	931.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 502 4

Bid Order: 502
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-426

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) S0023 SOIL-TEK			(2) K.055 K & L CONSTRUCTION, INC.		
			(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO					
0340 2601-2634450	3.500	ACRE	15000.00000	52500.00	6500.00000	22750.00	200.00000	700.00
COMPOST								
0350 2610-0000600		LUMP	6500.00000	6500.00	5500.00000	5500.00	5000.00000	5000.00
TILLAGE								
0360 2611-0000100	3122.000	EACH	69.00000	215418.00	61.00000	190442.00	50.00000	156100.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0370 2611-0000200	308.000	EACH	250.00000	77000.00	315.00000	97020.00	300.00000	92400.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
SECTION TOTALS			\$	373,246.00	\$	349,317.00	\$	280,131.50
CONTRACT TOTALS			\$	867,488.45	\$	939,651.10	\$	978,981.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 502 5

Bid Order: 502
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-426

Primary County: WARREN

		(4) SM021		(5) M.215		()	
		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS						IMN-035-2(426(61)--0E-91	
0010	2105-8425011 TOPSOIL, SPREAD	1500.000 CY	25.00000	37500.00	100.00000	150000.00	
0020	2125-2225050 RESHAPING DITCHES	4.500 STA	400.00000	1800.00	300.00000	1350.00	
0030	2507-3250005 ENGINEERING FABRIC	824.200 SY	4.00000	3296.80	5.00000	4121.00	
0040	2507-6800061 REVTMENT, CLASS E	12.000 TON	60.00000	720.00	150.00000	1800.00	
0050	2507-8029000 EROSION STONE	609.200 TON	60.00000	36552.00	90.00000	54828.00	
0060	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	10000.00000	10000.00	
0070	2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	35000.00000	35000.00	
0080	2601-2633100 MOWING	1556.000 ACRE	40.00000	62240.00	75.00000	116700.00	
0090	2601-2634100 MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00	
0100	2601-2634105 MULCHING, BONDED FIBER MATRIX	1.100 ACRE	5000.00000	5500.00	4250.00000	4675.00	
0110	2601-2636015 NATIVE GRASS SEEDING	261.400 ACRE	250.00000	65350.00	200.00000	52280.00	
0120	2601-2636043 SEEDING AND FERTILIZING (RURAL)	50.000 ACRE	800.00000	40000.00	1050.00000	52500.00	
0130	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100 ACRE	2000.00000	2200.00	3000.00000	3300.00	
0140	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	973.000 SQ	15.00000	14595.00	15.00000	14595.00	
0150	2601-2638900 SLOPE RESHAPING	97.300 SQ	10.00000	973.00	10.00000	973.00	
0160	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	972.000 SQ	16.00000	15552.00	18.00000	17496.00	
0170	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.000 ACRE	150.00000	1500.00	1050.00000	10500.00	
0180	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.100 ACRE	150.00000	165.00	1500.00000	1650.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 502 6

Bid Order: 502
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-426

Primary County: WARREN

			(4) SM021 SMITH SEEDING, INC.		(5) M.215 MLS LANDSCAPE & DESIGN, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	637.800 MGAL	60.00000	38268.00	60.00000	38268.00		
0200	2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1084.000 SQ	70.00000	75880.00	125.00000	135500.00		
0210	2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	160.000 SQ	140.00000	22400.00	150.00000	24000.00		
0220	2602-0000020 SILT FENCE	2000.000 LF	1.00000	2000.00	3.00000	6000.00		
0230	2602-0000030 SILT FENCE FOR DITCH CHECKS	1000.000 LF	1.00000	1000.00	4.00000	4000.00		
0240	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	75796.000 LF	0.40000	30318.40	1.00000	75796.00		
0250	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	300.000 LF	2.00000	600.00	3.00000	900.00		
0260	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	9140.000 LF	6.00000	54840.00	4.00000	36560.00		
0270	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	6.00000	6000.00	6.00000	6000.00		
0280	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	10140.000 LF	2.00000	20280.00	1.50000	15210.00		
0290	2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	26.000 ACRE	200.00000	5200.00	250.00000	6500.00		
	SECTION TOTALS		\$	601,730.20	\$	887,502.00	\$	
SECTION 0002 LANDSCAPING ITEMS						IMN-35-2(444)61--0E-91		
0300	2526-8285000 CONSTRUCTION SURVEY	LUMP	6000.00000	6000.00	35000.00000	35000.00		
0310	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5000.00000	5000.00		
0320	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	25000.00000	25000.00		
0330	2601-2633100 MOWING	20.700 ACRE	100.00000	2070.00	200.00000	4140.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 502 7

Bid Order: 502
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 91-0352-426

Primary County: WARREN

		(4) SM021		(5) M.215		()	
		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0340 2601-2634450	COMPOST	3.500 ACRE	16000.00000	56000.00	20000.00000	70000.00	
0350 2610-0000600	TILLAGE	LUMP	10000.00000	10000.00	7500.00000	7500.00	
0360 2611-0000100	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	3122.000 EACH	60.00000	187320.00	65.00000	202930.00	
0370 2611-0000200	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	308.000 EACH	350.00000	107800.00	450.00000	138600.00	
SECTION TOTALS			\$	384,190.00	\$	488,170.00	\$
CONTRACT TOTALS			\$	985,920.20	\$	1,375,672.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15

Page: 601 1

Bid Order: 601 Contract ID: 97-1296-038-A
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ELITE INDUSTRIAL PAINTING, INC.
 Contract Period: 80 WORK DAYS Late Start Date: 04/18/16

Primary County: WOODBURY
 No Established DBE Goal

Project: IMN-129-6(38)0--0E-97
 Work Type: BRIDGE PAINTING
 County: WOODBURY Prj Awd Amt: \$637,900.00
 Route: I-129
 Location: MISSOURI RIVER BRIDGE IN SIOUX CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EL171 ELITE INDUSTRIAL PAINTING, INC	\$ 637,900.00	100.00 %
2	EU010 EURO PAINT, LLC	\$ 995,000.00	155.98 %
3	PA015 PACIFIC PAINTING CO., INC.	\$ 1,027,900.00	161.13 %
4	K.147 KMX PAINTING, INC.	\$ 1,085,000.00	170.08 %
5	SP002 SPARTAN CONTRACTING, LLC	\$ 1,215,000.00	190.46 %
6	SO166 SOUTHERN ROAD & BRIDGE, LLC.	\$ 1,410,000.00	221.03 %
7	NI115 NIKA CONTRACTING, INC.	\$ 1,588,000.00	248.94 %
8	M.040 M & J PAINTING CO.	\$ 1,825,000.00	286.09 %
9	LI101 LINDNER PAINTING, INC.	\$ 1,988,720.00	311.76 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 601 2

Bid Order: 601
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 97-1296-038-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL171 ELITE INDUSTRIAL PAINTING, I		(2) EU010 EURO PAINT, LLC		(3) PA015 PACIFIC PAINTING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CLEANING ITEMS FOR A 2600' X VARIABLE WIDTH STEEL BEAM BRIDGE; MAINT. NO. 9700.0S077							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	97000.00000	97000.00	5000.00000	5000.00	10000.00000	10000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	200000.00000	200000.00	450000.00000	450000.00	295100.00000	295100.00
0030 2508-0970000 CONTAINMENT	LUMP	187000.00000	187000.00	200000.00000	200000.00	295100.00000	295100.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	6000.00000	6000.00	10000.00000	10000.00	7500.00000	7500.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	300000.00000	300000.00	295200.00000	295200.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5900.00000	5900.00	10000.00000	10000.00	25000.00000	25000.00
0070 2533-4980005 MOBILIZATION	LUMP	62000.00000	62000.00	20000.00000	20000.00	100000.00000	100000.00
SECTION TOTALS		\$	637,900.00	\$	995,000.00	\$	1,027,900.00
CONTRACT TOTALS		\$	637,900.00	\$	995,000.00	\$	1,027,900.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 601 3

Bid Order: 601
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 97-1296-038-A

Primary County: WOODBURY

		(4) K.147		(5) SP002		(6) S0166		
		KMX PAINTING, INC.		SPARTAN CONTRACTING, LLC		SOUTHERN ROAD & BRIDGE, LLC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CLEANING ITEMS FOR A 2600' X VARIABLE WIDTH STEEL BEAM BRIDGE; MAINT. NO. 9700.0S077								
0010	2508-0804000	LUMP	20000.00000	20000.00	1000.00000	1000.00	78000.00000	78000.00
	BRIDGE CLEANING FOR PAINTING							
0020	2508-0805000	LUMP	440000.00000	440000.00	500000.00000	500000.00	462000.00000	462000.00
	BLAST CLEANING OF STRUCTURAL STEEL							
0030	2508-0970000	LUMP	320000.00000	320000.00	274000.00000	274000.00	462000.00000	462000.00
	CONTAINMENT							
0040	2508-0990000	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
	PAINT WASTE TRANSPORT AND DISPOSAL							
0050	2508-0991000	LUMP	200000.00000	200000.00	375000.00000	375000.00	225000.00000	225000.00
	PAINTING OF STRUCTURAL STEEL							
0060	2528-8445110	LUMP	20000.00000	20000.00	10000.00000	10000.00	78000.00000	78000.00
	TRAFFIC CONTROL							
0070	2533-4980005	LUMP	80000.00000	80000.00	50000.00000	50000.00	100000.00000	100000.00
	MOBILIZATION							
	SECTION TOTALS		\$	1,085,000.00	\$	1,215,000.00	\$	1,410,000.00
	CONTRACT TOTALS		\$	1,085,000.00	\$	1,215,000.00	\$	1,410,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 601 4

Bid Order: 601
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 97-1296-038-A

Primary County: WOODBURY

		(7) NI115		(8) M.040		(9) LI101		
		NIKA CONTRACTING, INC.		M & J PAINTING CO.		LINDNER PAINTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CLEANING ITEMS FOR A 2600' X VARIABLE WIDTH STEEL BEAM BRIDGE; MAINT. NO. 9700.0S077								
0010	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	100000.00000	100000.00	18500.00000	18500.00
0020	2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	750000.00000	750000.00	500000.00000	500000.00	783000.00000	783000.00
0030	2508-0970000 CONTAINMENT	LUMP	438000.00000	438000.00	500000.00000	500000.00	730220.00000	730220.00
0040	2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	10000.00000	10000.00	25000.00000	25000.00	32000.00000	32000.00
0050	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	350000.00000	350000.00	500000.00000	500000.00	350000.00000	350000.00
0060	2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	100000.00000	100000.00	50000.00000	50000.00
0070	2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	100000.00000	100000.00	25000.00000	25000.00
SECTION TOTALS			\$	1,588,000.00	\$	1,825,000.00	\$	1,988,720.00
CONTRACT TOTALS			\$	1,588,000.00	\$	1,825,000.00	\$	1,988,720.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 981 1

Bid Order: 981 Contract ID: 24-0593-708
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC
 Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Primary County: CRAWFORD
 No Established DBE Goal

Project: MP-059-3(708)96--76-24
 Work Type: CLEARING AND GRUBBING
 County: CRAWFORD Prj Awd Amt: \$44,532.10
 Route: U.S. 59
 Location: FROM NORTH OF 25TH AVE IN DENISON, SOUTH TO
 NORTH OF E59 .

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 44,532.10	100.00 %
2	SH245 SHEETS EXCAVATING, LTD.	\$ 71,871.82	161.39 %
3	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 84,634.00	190.05 %
4	NO300 NORTHWEST LANDSCAPING, INC.	\$ 138,270.00	310.49 %
5	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 157,300.00	353.22 %
6	K.055 K & L CONSTRUCTION, INC.	\$301,631,990.00	677336 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 981 2

Bid Order: 981
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 24-0593-708

Primary County: CRAWFORD

		(1) BO530		(2) SH245		(3) NI100			
		BOYLE BUILT ENTERPRISES, LLC		SHEETS EXCAVATING, LTD.		NIEWOHNER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CLEARING & GRUBBING ITEMS									
0010	2101-0850002	2746.000	UNIT	13.85000	38032.10	17.67000	48521.82	29.00000	79634.00
	CLEARING AND GRUBBING								
0020	2528-8445110		LUMP	3500.00000	3500.00	14950.00000	14950.00	1000.00000	1000.00
	TRAFFIC CONTROL								
0030	2533-4980005		LUMP	3000.00000	3000.00	8400.00000	8400.00	4000.00000	4000.00
	MOBILIZATION								
	SECTION TOTALS			\$	44,532.10	\$	71,871.82	\$	84,634.00
	CONTRACT TOTALS			\$	44,532.10	\$	71,871.82	\$	84,634.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 981 3

Bid Order: 981
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 24-0593-708

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	2746.000	UNIT	45.00000	123570.00	50.00000	137300.00	109840.00000	301620640.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	6200.00000	6200.00	10000.00000	10000.00	5850.00000	5850.00
0030 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	10000.00000	10000.00	5500.00000	5500.00
SECTION TOTALS			\$	138,270.00	\$	157,300.00	\$	301,631,990.00
CONTRACT TOTALS			\$	138,270.00	\$	157,300.00	\$	301,631,990.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 982 1

Bid Order: 982 Contract ID: 48-0806-717
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 15 WORK DAYS Late Start Date: 10/12/15

Primary County: IOWA
No Established DBE Goal

Project: MPIN-080-6(717)205--0N-48
Work Type: FENCING
County: IOWA Prj Awd Amt: \$94,012.50
Route: I-80
Location: POWESHIEK COUNTY LINE EAST TO TIFFIN.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 94,012.50	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 982 2

Bid Order: 982
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 48-0806-717

Primary County: IOWA

		(1) TA072			()			()
		TAYLOR FENCING						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	12.000	UNIT	80.00000	960.00			
0020	2519-3280000 FENCE, FIELD	5115.000	LF	9.50000	48592.50			
0030	2519-3300400 FIELD FENCE BRACE PANELS	40.000	EACH	300.00000	12000.00			
0040	2519-4200140 REMOVAL OF FENCE, FIELD	5115.000	LF	4.00000	20460.00			
0050	2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00			
0060	2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00			
SECTION TOTALS				\$	94,012.50	\$		\$
CONTRACT TOTALS				\$	94,012.50	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 983 1

Bid Order: 983 Contract ID: 52-0016-714
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC
 Contract Period: 5 WORK DAYS Late Start Date: 10/19/15

Primary County: JOHNSON
 No Established DBE Goal

Project: MP-001-6(714)90--76-52
 Work Type: CLEARING AND GRUBBING
 County: JOHNSON Prj Awd Amt: \$27,882.71
 Route: IOWA 1
 Location: FROM I-80, NORTH TO SOLON.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 27,882.71	100.00 %
2	HU099 HUNT CONSTRUCTION CO. INC.	\$ 132,250.00	474.30 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 983 2

Bid Order: 983
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 52-0016-714

Primary County: JOHNSON

		(1) BO530		(2) HU099		()	
		BOYLE BUILT ENTERPRISES, LLC		HUNT CONSTRUCTION CO. INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	3000.00000	2400.00	25000.00000	20000.00
0020	2101-0850002 CLEARING AND GRUBBING	229.000	UNIT	64.99000	14882.71	350.00000	80150.00
0030	2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	10000.00000	10000.00
0040	2528-8445113 FLAGGERS	5.000	EACH	420.00000	2100.00	420.00000	2100.00
0050	2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	12000.00000	12000.00
0060	2599-9999010 ('LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP		LUMP	2500.00000	2500.00	8000.00000	8000.00
SECTION TOTALS				\$ 27,882.71		\$ 132,250.00	\$
CONTRACT TOTALS				\$ 27,882.71		\$ 132,250.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/24/15
Page: 985 1

Bid Order: 985 Contract ID: 57-3806-717
Letting Date: 150616 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 10 WORK DAYS Late Start Date: 10/26/15

Primary County: LINN
No Established DBE Goal

Project: MPIN-380-6(717)29--0N-57
Work Type: FENCING
County: LINN Prj Awd Amt: \$57,594.75
Route: I-380
Location: FROM COUNTY HOME RD. (E34) NORTHEASTERLY TO
IOWA 150.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 57,594.75	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 985 2

Bid Order: 985
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 57-3806-717

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) TA072		()		()	
			TAYLOR FENCING					

SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	98.000	UNIT	75.00000	7350.00				
CLEARING AND GRUBBING								
0020 2519-3280000	1937.000	LF	12.00000	23244.00				
FENCE, FIELD								
0030 2519-3300400	16.000	EACH	300.00000	4800.00				
FIELD FENCE BRACE PANELS								
0040 2519-4200140	1937.000	LF	4.75000	9200.75				
REMOVAL OF FENCE, FIELD								
0050 2528-8445110		LUMP	3500.00000	3500.00				
TRAFFIC CONTROL								
0060 2533-4980005		LUMP	8500.00000	8500.00				
MOBILIZATION								
0070 2599-9999010		LUMP	1000.00000	1000.00				
('LUMP SUM' ITEM) HERBICIDE, CUT STUMP								
SECTION TOTALS			\$	57,594.75	\$		\$	

CONTRACT TOTALS			\$	57,594.75	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 986 1

Bid Order: 986 Contract ID: 67-0373-711
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MLS LANDSCAPE & DESIGN, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 11/02/15

Primary County: MONONA
 No Established DBE Goal

Project: MP-037-3(711)0--76-67
 Work Type: CLEARING AND GRUBBING
 County: MONONA Prj Awd Amt: \$17,316.00
 Route: IOWA 37
 Location: IOWA 175 TO W OF IOWA 183 IN SOLDIER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 17,316.00	100.00 %
2	NO300 NORTHWEST LANDSCAPING, INC.	\$ 21,844.00	126.14 %
3	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 23,062.00	133.18 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 29,475.00	170.21 %
5	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 40,280.00	232.61 %
6	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 52,531.00	303.36 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 986 2

Bid Order: 986
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 67-0373-711

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC.	(2) NO300 NORTHWEST LANDSCAPING, INC.	(3) BO530 BOYLE BUILT ENTERPRISES, LLC			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RURAL MONONA COUNTY								
0010 2101-0850002 CLEARING AND GRUBBING	338.000	UNIT	32.00000	10816.00	38.00000	12844.00	49.00000	16562.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	4000.00000	4000.00	3500.00000	3500.00
0030 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			\$	17,316.00	\$	21,844.00	\$	23,062.00
CONTRACT TOTALS			\$	17,316.00	\$	21,844.00	\$	23,062.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 986 3

Bid Order: 986
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 67-0373-711

Primary County: MONONA

		(4) K.055		(5) NE140		(6) NI100			
		K & L CONSTRUCTION, INC.		NELSON & ROCK CONTRACTING, I		NIEWOHNER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RURAL MONONA COUNTY									
0010	2101-0850002 CLEARING AND GRUBBING	338.000	UNIT	60.00000	20280.00	60.00000	20280.00	149.50000	50531.00
0020	2528-8445110 TRAFFIC CONTROL		LUMP	4195.00000	4195.00	10000.00000	10000.00	1000.00000	1000.00
0030	2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00	1000.00000	1000.00
SECTION TOTALS				\$	29,475.00	\$	40,280.00	\$	52,531.00
CONTRACT TOTALS				\$	29,475.00	\$	40,280.00	\$	52,531.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 987 1

Bid Order: 987 Contract ID: 67-1753-711
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC
 Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Primary County: MONONA
 No Established DBE Goal

Project: MP-175-3(711)0--76-67
 Work Type: CLEARING AND GRUBBING
 County: MONONA Prj Awd Amt: \$42,887.76
 Route: IOWA 175
 Location: NEBRASKA STATE LINE EAST TO WEST OF I-29.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 42,887.76	100.00 %
2	NO300 NORTHWEST LANDSCAPING, INC.	\$ 66,208.00	154.37 %
3	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 73,198.40	170.67 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 76,184.92	177.63 %
5	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 80,520.00	187.74 %
6	K.055 K & L CONSTRUCTION, INC.	\$ 98,055.00	228.63 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 987 2

Bid Order: 987
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 67-1753-711

Primary County: MONONA

		(1) BO530		(2) NO300		(3) NI100			
		BOYLE BUILT ENTERPRISES, LLC		NORTHWEST LANDSCAPING, INC.		NIEWOHNER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RURAL MONONA COUNTY									
0010	2101-0850002	2184.000	UNIT	16.89000	36887.76	24.50000	53508.00	32.60000	71198.40
	CLEARING AND GRUBBING								
0020	2528-8445110		LUMP	3500.00000	3500.00	5500.00000	5500.00	1000.00000	1000.00
	TRAFFIC CONTROL								
0030	2533-4980005		LUMP	2500.00000	2500.00	7200.00000	7200.00	1000.00000	1000.00
	MOBILIZATION								
	SECTION TOTALS			\$	42,887.76	\$	66,208.00	\$	73,198.40
	CONTRACT TOTALS			\$	42,887.76	\$	66,208.00	\$	73,198.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 987 3

Bid Order: 987
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 67-1753-711

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC.	(5) NE140 NELSON & ROCK CONTRACTING, I	(6) K.055 K & L CONSTRUCTION, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RURAL MONONA COUNTY								
0010 2101-0850002 CLEARING AND GRUBBING	2184.000	UNIT	31.22000	68184.48	30.00000	65520.00	40.00000	87360.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3000.22000	3000.22	5000.00000	5000.00	4195.00000	4195.00
0030 2533-4980005 MOBILIZATION		LUMP	5000.22000	5000.22	10000.00000	10000.00	6500.00000	6500.00
SECTION TOTALS			\$	76,184.92	\$	80,520.00	\$	98,055.00
CONTRACT TOTALS			\$	76,184.92	\$	80,520.00	\$	98,055.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/24/15
 Page: 988 1

Bid Order: 988 Contract ID: 82-0616-716
 Letting Date: 150616 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DUFFIELD, ANNE CONSTR., INC.
 Contract Period: 75 WORK DAYS Late Start Date: 07/27/15

Primary County: SCOTT
 No Established DBE Goal

Project: MP-061-6(716)107--76-82
 Work Type: DELINEATOR & MILEPOST SIGNS
 County: SCOTT Prj Awd Amt: \$76,035.00
 Route: U.S. 61
 Location: MUSCATINE COUNTY LINE, NORTH TO 1 MILE SOUTH
 OF U.S. 52.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DU080 DUFFIELD, ANNE CONSTRUCTION, INC.	\$ 76,035.00	100.00 %
2	AD172 ADVANCED TRAFFIC CONTROL, INC.	\$ 102,678.50	135.04 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/24/15
 Page: 988 2

Bid Order: 988
 Letting Date: 06/16/15 10:00 A.M.

Contract ID: 82-0616-716

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) DU080		(2) AD172		()	
		DUFFIELD, ANNE CONSTR., INC.		ADVANCED TRAFFIC CONTROL, IN			

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110	LUMP	5000.00000	5000.00	3500.00000	3500.00		
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	5000.00000	5000.00	7500.00000	7500.00		
MOBILIZATION							
0030 2599-9999005	772.000 EACH	40.00000	30880.00	68.50000	52882.00		
('EACH' ITEM) DELINEATOR RIGID - POST ONLY							
0040 2599-9999005	215.000 EACH	10.00000	2150.00	6.60000	1419.00		
('EACH' ITEM) DELINEATOR RIGID - TYPE 1 REFLECTOR							
0050 2599-9999005	1245.000 EACH	15.00000	18675.00	10.10000	12574.50		
('EACH' ITEM) DELINEATOR RIGID - TYPE 1A, REFLECTOR							
0060 2599-9999005	170.000 EACH	10.00000	1700.00	9.00000	1530.00		
('EACH' ITEM) DELINEATOR RIGID - TYPE II,							
0070 2599-9999005	4.000 EACH	150.00000	600.00	120.00000	480.00		
('EACH' ITEM) MILEPOST MARKERS, SIGN ONLY							
0080 2599-9999005	772.000 EACH	5.00000	3860.00	20.00000	15440.00		
('EACH' ITEM) REMOVAL OF DELINEATOR POS							
0090 2599-9999005	1634.000 EACH	5.00000	8170.00	4.50000	7353.00		
('EACH' ITEM) REMOVAL OF SIGNS, PLAQUES AND							
SECTION TOTALS		\$	76,035.00	\$	102,678.50	\$	

CONTRACT TOTALS		\$	76,035.00	\$	102,678.50	\$	
=====							